



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 94348

Invoice Date	: 02/09/2024	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: 6683		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Belladonna - 80695 Shop Next to Spar, 40 Langenhoven Crescent Belladonna Shopping Centre West Acres, Nelspruit Mpumalanga 1200 VAT:4100283755

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	Kirk Nelspruit	1.00 Tray	279.090909	15.00	279.09

[Handwritten signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94348

TOPS AT BELLADONNA (DC MANAGED)	
STORE CODE: 80695	
GOODS RECEIVED	
GRV NO:	2678
RECEIVED BY:	Moyamiso
DATE:	04/09/24
CLAIM NO:	
VERIFIED:	<i>[Signature]</i>

Sub Total (excl)	279.09
VAT (15%)	41.86
Total	R320.95
Balance Due	R320.95

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.