

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## TAX INVOICE

: Mary Kirby

Invoice: 94580

Invoice Date

: 05/09/2024

VAT No - 4040145486

Salesperson

Terms

: Due end of next month

Order No:

: 27699

Bill To

Ship To

Spar Lowveld - 603372

Tops @ Komatipoort - 63005

THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent

Spar Centre

Nelspruit

**Bok Street** Komatipoort 1340

Mpumalanga

VAT:4930224169

1390

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	133.35	15.00	800.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	0.00	15.00	0.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	Kirk Nelspruit	6.00 ea	124.95	15.00	749.70

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

Sub Total (excl) VAT (15%) 2,759.37

Total

413.91 R3,173.28

REF: 94580

**Balance Due** 

R3,173.28

Notes

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

Date: ..

Terms & Conditions

Please check stock received against invoice/waybill.

GRV Number:

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

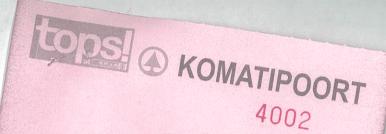
Please also note we are not responsible for stock that has expired in your store!

Verified: -

CONTRAITS RECEIVE

## 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.



## GOODS RECEIPT

Received from Supplier: INDEPENDENT

Supplier Invoice No: 14580

Goods Received by: Luncyile

Signature:

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337