

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

Invoice: 94642

Invoice Date

: 06/09/2024

VAT No - 4040145486

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: 6818

...

Bill To

Ship To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent

Nelspruit

Mpumalanga

1390

Tops @ City Centre - 80635

Shop 16, City Centre, No.5, Cnr Madiba Drive

& Andrew Str

Nelspruit Mpumalanga 1200

VAT:4090205644

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	Kirk Nelspruit	3.00 ea	147.42	15.00	442.26
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	3.00 ea	124.77	15.00	374.31

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 816.57

 NEDBANK
 VAT (15%)
 122.49

 Branch Code: 128605
 Total
 R939.06

 A/C No. 101 870 2253
 Balance Due
 R939.06

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!

Contents received but not checked

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.

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TOPS CITY CENTRE 4441

GOODS RECEIPT

Received from Supplier: TNDEPENDENT	
Supplier Invoice No: 94642	
Date: 11-09-2024	
Goods Received by: Tunukwazı	
Signature:	

VAT REG NO: 4090205644 Tel: 013 250 0551 Address: PO BOX 40062; The Village; Nelspruit; 1218