



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: 94670

Invoice Date : 09/09/2024  
Terms : Due end of next month  
Order No: : 17090

Salesperson : Mary Kirby

## Bill To

**Spar Lowveld - 603372**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

## Ship To

Tops @ Indlovu - 63001  
Blue Haze Shopping Centre, Shop no: 16 . Cnr Whiteriver & Skukuza  
Road  
Lowveld Mall  
Hazyview Mpumalanga 1242  
VAT:4570205114

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	12.00 ea	124.77	15.00	1,497.24

TOPS @ INDLOVU	
Date	11/09/24
GRV No	233701
Amount	
Reason	SIGNATURE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94670

Sub Total (excl)	1,497.24
VAT (15%)	224.59
<b>Total</b>	<b>R1,721.83</b>
<b>Balance Due</b>	<b>R1,721.83</b>

## 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.