



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: 94772

Invoice Date : 10/09/2024  
Terms : Due end of next month  
Order No: : 242229

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 @ Matsulu - 80618  
Shopping Centre, Madiba Drive  
Matsulu - A  
Matsulu Mpumalanga 1203  
VAT:4540177724

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	Kirk	1.00	325.05	15.00	325.05
	0	Nelspruit	Tray			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	Kirk	1.00	325.05	15.00	325.05
	0	Nelspruit	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94772

Sub Total (excl) 650.10  
VAT (15%) 97.52  
Total R747.62  
Balance Due R747.62

## 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!

TOPS AT MATSULU (DC MANAGED)	
STORE CODE: 80618	
GOODS RECEIVED	
GRV NO:	126948
RECEIVED BY:	M. Kirby
DATE:	12-09-24
CLAIM NO:	-
VERIFIED:	[Signature]

**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.