



**INDEPENDENT  
LIQUOR**

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: **94930**

Invoice Date : **11/09/2024**  
Terms : **Due end of next month**  
Order No: : **Jan (71925)**

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 @ Malelane - 63004  
1240 Air Street  
Malelane Mpumalanga 1320  
VAT:4110168723

Description	Item		Qty	Unit Price	VAT %	Net Price (Excl)
	Code	Warehouse				
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	Kirk	6.00	133.35	15.00	800.10
	T	Nelspruit	ea			
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk	6.00	147.42	15.00	884.52
		Nelspruit	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94930

*NSA*

Sub Total (excl)	1,684.62
VAT (15%)	252.69
<b>Total</b>	<b>R1,937.31</b>
<b>Balance Due</b>	<b>R1,937.31</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.

**Tops at Malelane**  
Tel 013 790 0157  
Fax 013 790 0179

**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.**

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@edlex.co.za

**GOODS RECEIPT**

39542

Received from Supplier:.....

INDEPENDENT LIQUOR

Supplier Invoice No.:.....

94930

Courier Details:.....

Date:.....

17/09/2021

Goods Received  
By (Print Name).....

Mandla

Signature:.....

[Signature]

Document Amount  
(in Rands).....

R 1 937.31

Claim --A/V Number;..... Claim Amount;.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEHAN PRESS (445540) Tel: 013 752 2523