



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: 94931

Invoice Date : 11/09/2024
Terms : Due end of next month
Order No: : Johan (Telephonic)

Salesperson : Mary Kirby

Bill To

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

Ship To

Savemor Marloth - 80820
3884 Olifants Drive
Marloth Park
Nikomazi Mpumalanga 1321
VAT:4420257166

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	Kirk Nelspruit	2.00 Tray	325.05	15.00	650.10
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	12.00 ea	133.35	15.00	1,600.20
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94931

Sub Total (excl) 3,784.92
VAT (15%) 567.74
Total R4,352.66
Balance Due R4,352.66

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!

MARLOTH SAVEMOR LIQUOR(80820)

3884 Olifants Road
Marloth Park 1321
VAT NR : 4420257166
Cell: 071 658 7087

Signature: 

MARLOTH SAVEMOR LIQUOR

STORE CODE: 80820

GOODS RECEIVED

GRV NO: 382

RECEIVED BY: ANTHONY

DATE: 17/09/2024

CLAIM NO:

VERIFIED:



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.