

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: 95033

Invoice Date

: 16/09/2024

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: 8537

VAT No - 4040145486

Bill To

Ship To

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

1 Christy Crescent Nelspruit Mpumalanga Tops @ De Hallen - 80448 De Hallen Shopping Centre Cne Willem & Ferreira Str Nelspruit,1200 Mpumalanga VAT:4160297992

1390

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	Kirk Nelspruit	4.00 ea	147.42	15.00	589.68
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	133.35	15.00	800.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	2.00 ea	80.85	15.00	161.70
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	6.00 ea	124.77	15.00	748.62
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	3.00 ea	80,85	15.00	242.55
		Sub Total (evol)			2 867 70	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 <u>REF:</u> **95033**

 Sub Total (excl)
 2,867.70

 VAT (15%)
 430.16

 Total
 R3,297.86

 Balance Due
 R3,297.86

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

Received:

Verified:

Contents of the property of the 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.