



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: 95269

Invoice Date : 20/09/2024
Terms : Due end of next month
Order No: : 27840

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 @ Komatipoort - 63005
Spar Centre
Bok Street
Komatipoort 1340
VAT:4930224169

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	5.00 Tray	325.05	15.00	1,625.25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95269

Sub Total (excl) 1,625.25
VAT (15%) 243.79
Total R1,869.04
Balance Due R1,869.04



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 @ KOMATI
Date: 25/09/24
CRV Number: 4113
Store: Ruth
Verified: _____
COUNTS RECEIVED

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.



KOMATIPOORT

4113

GOODS RECEIPT

Received from Supplier: Independent
Liquor

Supplier Invoice No: 95269

Date: 25/09/24

Goods Received by: Beth

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (384265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337