

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

	PM .
Invoice	Date

: 20/09/2024

: Mary Kirby

Terms

: Due end of next month

Order No:

: 27840

Bill To

Ship To

Salesperson

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit Mpumalanga

1390

Tops @ Komatipoort - 63005

Spar Centre **Bok Street** 

Komatipoort 1340 VAT:4930224169

Item

Description

Code

Warehouse

Qty 5.00 **Unit Price** VAT % Net Price (Excl)

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

SHOSP2 Kirk Nelspruit

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)

VAT (15%)

1,625.25

Total

243.79

**Balance Due** 

R1,869.04 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.

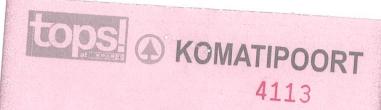
Please also note we are not responsible for stock that has expired in your stored

Verifisd: .

COURT HAND

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.



## **GOODS RECEIPT**

Received from Supplier: Independent
Liquor
Supplier Invoice No: 95269
Date: 25/09/24
Goods Received by: Puth
Signature: Signature:

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337