



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: 95280

Invoice Date : 20/09/2024
Terms : Due end of next month
Order No: : Jan (72172)

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 Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|-----------|------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO | Kirk | 9.00 | 133.35 | 15.00 | 1,200.15 |
| | T | Nelspruit | ea | | | |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95280

Sub Total (excl) 1,200.15
VAT (15%) 180.02
Total R1,380.17
Balance Due R1,380.17

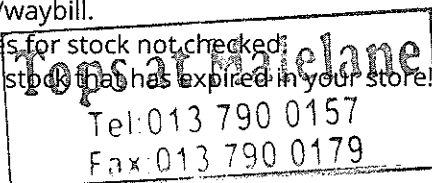
Notes

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.



[Handwritten signature]
MAR 9 11P
F 7K 187C

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

PG BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

39654

Received from Supplier:.....

INDEPENDENT Liquor

Supplier Invoice No.: 95280

Courier Details: AMM

Date: 28/29/24

Goods Received
By (Print Name): MADAME

Signature: [Signature]

Document Amount
(in Rands): R1380.17

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

CONTENTS NOT CHECKED

| IF PAID | |
|-------------|--|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

MINUTEMAN PRESS (445540) Tel: 013 752 2523