



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: 95962

Invoice Date : 08/10/2024  
Terms : Due end of next month  
Order No: : 438837  
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 @ Longtom - 60087  
Cnr Viljoen & Voortrekker Str  
Lydenburg Mpumalanga 1120  
VAT:4110295419

| Description  | Item Code | Warehouse      | Qty       | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------|-----------|------------|-------|------------------|
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.   | WINK1306  | Kirk Nelspruit | 1.00 ea   | 311.37     | 15.00 | 311.37           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol      | SHOCO20   | Kirk Nelspruit | 1.00 Tray | 325.05     | 15.00 | 325.05           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST20   | Kirk Nelspruit | 1.00 Tray | 325.05     | 15.00 | 325.05           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.                                     | SHOSP20   | Kirk Nelspruit | 1.00 Tray | 325.05     | 15.00 | 325.05           |
| 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           |
| 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: 95962

Sub Total (excl) 2,971.14  
VAT (15%) 445.67  
**Total R3,416.81**  
**Balance Due R3,416.81**

## 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!

GOODS RECEIVED  
SUPERSPAR LONGTOM  
60087

MANAGER:   
DATE: 11/10/24  
GRV NO: 101400  
CLAIM NO:

 HAREW

**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.