



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: 95986

Invoice Date : 09/10/2024
Terms : Due end of next month
Order No: : 60105

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 @ The Grove - Riverside - 63016
Gorge Street
Riverside Industrial Park
Mbombela, Nelspruit Mpumalanga 1201
VAT:4240252702
TOPS63016

| 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 | BOKSHOT | Kirk Nelspruit | 6.00 ea | 133.35 | 15.00 | 800.10 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | Kirk Nelspruit | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | Kirk Nelspruit | 6.00 ea | 124.77 | 15.00 | 748.62 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95986

Sub Total (excl) 2,033.82
VAT (15%) 305.07
Total R2,338.89
Balance Due R2,338.89

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!

| | |
|-----------------------------------|------------|
| RIVERSIDE TOPS | |
| Date: | 16/10/2024 |
| GRV Number: | 49849 |
| Received: | |
| Verified: | |
| Contents received but not 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.

TOPS THE GROVE RIVERSIDE



. 49849

GOODS RECEIPT


Received from supplier:

Independent Liquor

Supplier Invoice No: 90986

Date: 16/10/2024

Goods Received by: Jason

Signature: 

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478