



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: 96048

Invoice Date : 09/10/2024  
Terms : Due end of next month  
Order No: : 2473

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 @ Machadodorp - 80586  
2 Quitzow St  
Machadodorp  
eNtokozweni Mpumalanga 1170  
VAT:4090303415  
TOPS80586

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	1 3.00 ea	80.85	15.00	242.55
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	1 2.00 ea	80.85	15.00	161.70
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	1 1.00 ea	80.85	15.00	80.85
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Kirk Nelspruit	1 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 1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	Kirk Nelspruit	1 1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 96048

Sub Total (excl) 1,460.25  
VAT (15%) 219.04  
**Total R1,679.29**  
**Balance Due R1,679.29**

## 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!

*Nicholas*  
*KJB*  
*THW 4572*

TOPS AT MACHADODORP	
STORE CODE: 80586	
GOODS RECEIVED	
GRV NO:	1715
RECEIVED BY:	KJB
DATE:	11-10-24
CLAIM NO:	
VERIFIED:	

**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.