

LIQUOR

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: 96237

Invoice Date

: 15/10/2024

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: Teddy

Bill To

Ship To

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit

Mpumalanga 1390

Tops @ Sonpark - 63030 Shop 9 Sonpark Centre Piet Retief Street

Sonheuwel Central, Nelspruit Mpumalanga 1201

VAT:4690262854 TOPS63030

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------|----------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 \times 30ml, 15.5% Alc/Vol. | SHOSP2 0 | Kirk Nelspruit | 1.00 . Tray | ✓ 325.05 | 15.00 | 325.05 |
| Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. | WINK13 02 | Kirk Nelspruit | 1.00 ea | 321.30 | 15.00 | 321.30 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. | WINK13 00 | Kirk Nelspruit | 1.00 ea | 251.37 | 15.00 | 251.37 |
| 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 |

| BANK | DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 1,697.82 | |
|---------|--|------------------|-----------|--|
| NEDBANK | | VAT (15%) | 254.67 | |
| | Branch Code: 128605 | Total | R1,952,49 | |
| | A/C No. 101 870 2253 <u>REF:</u> 96237 | Balance Due | R1,952.49 | |

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!

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.