



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: **96376**

Invoice Date : **17/10/2024**
Terms : **Due end of next month**
Order No: : **28119**

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 @ Komatipoort - 63005
Spar Centre
Bok Street
Komatipoort 1340
VAT:4930224169
TOPS63005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQSTR	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96376**

Sub Total (excl) 2,094.09
VAT (15%) 314.11
Total R2,408.20
Balance Due R2,408.20

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

TOPS @ KOMATI	
Date:	<u>22/10/24</u>
GRV Number:	<u>4296</u>
Received:	<u>Ruth</u>
Verified:	_____
CONTENTS RECEIVED BUT NOT CHECKED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



KOMATIPOORT

4296

GOODS RECEIPT

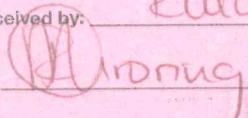
Received from Supplier: Independent

Liquor

Supplier Invoice No: 96376

Date: 22/10/24

Goods Received by: Ruth

Signature: 

MINUTEMAN PRESS 013 752 2521 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337