



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: **98829**

Invoice Date : **09/12/2024**
Terms : **Due end of next month**
Order No: : **Sonnyboy**

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 @ Indlovu - 63001
Blue Haze Shopping Centre, Shop no: 16 . Cnr Whiteriver & Skukuza
Road
Lowveld Mall
Hazeyview Mpumalanga 1242
VAT:4570205114
TOPS63001

Item & 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 - 6009822690974	BOKSHO T	Kirk Nelspruit	6.00 ea	133.35	15.00	800.10
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	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: 98829

Sub Total (excl) 1,684.62
VAT (15%) 252.69
Total R1,937.31
Balance Due R1,937.31

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!

[Handwritten signature]

TOPS @ INDLOVU
Date 17/12/24
GRV No 239413
Amount _____
Reason Sonnyboy

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.