



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Makia Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 99663

Invoice Date : 23/12/2024
Terms : Due end of next month
Order No: : 61381

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

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
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	Kirk Nelspruit	3.00 ea	147.42	15.00	442.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99663

Sub Total (excl) 1,242.36
VAT (15%) 186.35
Total R1,428.71
Balance Due R1,428.71

Notes

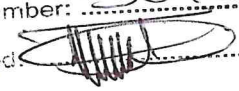
Thank you for your business - We really do appreciate it.

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.

 HARRY

RIVERSIDE TOPS	
Date:	20/12/20
GRV Number:	50101
Received:	
Verified:	
Contents received but not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

TOPS THE GROVE RIVERSIDE



50701

GOODS RECEIPT

Received from supplier:

Independent Liquor

Supplier Invoice No: 99663

Date: 26/12/2014

Goods Received by: [Signature]

Signature: [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

TOPS THE GROVE RIVERSIDE



50701

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