

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: 99677

294.84 44.23 R339.07 R339.07

Invoice Date

: 23/12/2024

Terms Order No: : Due end of next month

: 9530

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 @ De Hallen - 80448 De Hallen Shopping Centre Cne Willem & Ferreira Str Nelspruit,1200 Mpumalanga

VAT:4160297992 TOPS80448

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle - 6009822690455	TEQCAR	Kirk Nelspruit	2.00 ea	147.42	15.00	294.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)
NEDBANK	VAT (15%)
Branch Code: 128605	Total
A/C No. 101 870 2253	5-1
REF: 99677	Balance Due

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!

PLEASE CHECK STO **BEFORE SIGNING & ACCEPTING!!**

> IF THERE ARE ANY ISSUES. SIGN WITH NAME.



9395

GOODS RECEIPT

Received from Supplier:	dustra Di
Supplier Involce No:	99677
Date:	26/12/24
Goods Received by:	7
Signature:	\$
	MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit Tel 013 591 3873