



**INDEPENDENT
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: 89644

Invoice Date : 13/05/2024
Terms : Due end of next month
Order No: : 44076

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 @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13	Kirk	1.00	245.00	15.00	245.00
	00	Nelspruit	ea			
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13	Kirk	1.00	309.00	15.00	309.00
	06	Nelspruit	ea			
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13	Kirk	1.00	309.00	15.00	309.00
	07	Nelspruit	ea			
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13	Kirk	1.00	322.50	15.00	322.50
	05	Nelspruit	ea			
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk	6.00	124.66	15.00	747.96
		Nelspruit	ea			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	Kirk	1.00	309.57	15.00	309.57
	0	Nelspruit	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	Kirk	1.00	309.57	15.00	309.57
	0	Nelspruit	Tray			
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk	25.00	28.97	15.00	724.25
		Nelspruit	ea			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	Kirk	1.00	309.57	15.00	309.57
	0	Nelspruit	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89644

Sub Total (excl) 3,586.42
VAT (15%) 537.96
Total R4,124.38
Balance Due R4,124.38

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!

TOPS WESTEND	
Date:	15/5/24
GRV Number:	41084
Received:	Eny
Verified:	
Contents received <input checked="" type="checkbox"/> not checked <input type="checkbox"/>	

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.

Nicholas
MB
FG 7-292



WESTEND

GOODS RECEIPT

GRV No: 4089

Received from Supplier:

CPS

Supplier Invoice No:

34644

Courier Details:

Date :

11/6/11

Goods Received by (Print Name)

Signature

Document Amount:

1150.28

(In Rands)

Claim - A/ V Number Claim Amount: