



**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: 95384

Invoice Date : 24/09/2024
Terms : Due end of next month
Order No: : 2859

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 @ Aloe - 63057
Unit 3, Engen Complex
Main Road
Burgerfort, Limpopo
VAT:4820270280

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle ✓	RSBUBB	AM Marketing	6.00 ea	80.85	15.00	485.10
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle ✓	RSSTRA	AM Marketing	2.00 ea	80.85	15.00	161.70
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. ✓	BOKMAT	AM Marketing	12.00 ea	168.00	15.00	2,016.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle ✓	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle ✓	RSAPPLE	AM Marketing	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle ✓	TEQBUB	AM Marketing	6.00 ea	147.42	15.00	884.52
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. ✓	SHOSP2 0	AM Marketing	3.00 Tray	325.05	15.00	975.15
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol ✓	SHOMI2 0	AM Marketing	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95384

Sub Total (excl) 5,756.19
VAT (15%) 863.43
Total R6,619.62
Balance Due R6,619.62

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!

to
Date: 06/09/24 GRV: 2841
Received: Rachel

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.