



**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: **90481**

Invoice Date	: 10/06/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Wendy		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge West - 46200 68 Griffin Road Cambridge West East London Eastern Cape 5247 VAT:4180286900

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	EL - Brewmaster	1.00 ea	251.37	15.00	251.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	1.00 ea	321.30	15.00	321.30

<b>BANK DETAILS- COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>90481</b>	<b>Sub Total (excl)</b> 1,547.82 <b>VAT (15%)</b> 232.17 <b>Total</b> <b>R1,779.99</b> <b>Balance Due</b> <b>R1,779.99</b>
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## 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! @ Cambridge West 46249**  
**GOODS RECEIVED**  
By: *Duma*  
GRV No.: *527*  
Date: *12/06/24*  
See Claim: .....

**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.**



## **IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS**

**PLEASE INFORM ALL YOUR BRANCHES INCLUDING BOTH THE ACCOUNTS & SALES DEPARTMENTS:**

**SUBJECT:** SPAR Eastern Cape Dropshipment Supplier Change

**EFFECTIVE DATE OF CHANGE:**

**15 August 2023**

**TO:** All Suppliers / Financial Manager / Credit Manager

**This notice serves to confirm that the following member will be under the management of SPAR Eastern Cape as per the effective date, and may be supplied on dropshipment under the code and information reflected on the right hand side as indicated below:**

	Former Account details	NEW Account details
STORE CODE:	46200	46249
STORE NAME:	TOPS CAMBRIDGE WEST	TOPS CAMBRIDGE WEST (DC)
LEGAL ENTITY:	VW Legacy (Pty) Ltd	VW Legacy (Pty) Ltd
REGISTRATION NUMBER:	2019/050967/07	2019/050967/07
VAT NUMBER:	4180286900	4180286900
ADDRESS:	68 GRIFFIN ROAD EAST LONDON 5241	68 GRIFFIN ROAD EAST LONDON 5241
CONTACT PERSON:	WAYNE SWANEPOEL	WAYNE VAN WYNGAARDT
TELEPHONE NUMBER:	043 726 1560	043 726 3632
MOBILE NUMBER:	043 726 1560	079 893 7455
EMAIL:	creditors.vwlegacy@retail.spar.co.za	wayne.vanwyngaardt@spar.co.za
EAN LOCATION CODE:	6001008606410	6001008607714

**Important to please note:**

- All existing invoices of stock delivered to the former owner prior to the effective date are to be submitted to us by no later than:**
- All claims from the former retailer still in progress by the effective date, must also be finalised by the date highlighted in red above, or will be adjusted and treated as final credit in favour of the retailer.**
- Please advise at [Zelda.leroux@spar.co.za](mailto:Zelda.leroux@spar.co.za) if your fax number / email address to which this notice is being sent, should change. The DC will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to a fax number/email address that subsequently changed whereby the supplier failed to notify us in writing.
- SPAR Eastern Cape, will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied and signed for to the new member.
- Claim for credits:** Please be so kind, if it is not already your existing practice, to list the Spar Retailers Claim Number on all Tax Credit Notes. Please note, claims will be submitted electronically via the Gateway system and you are required to manage the same accordingly.

KIND REGARDS

**ETIENNE DU PLESSIS**  
DIVISIONAL CREDIT MANAGER

Cnr of Kohler Street & Main Road, Perseverance Industrial Township, Gqeberha, 6005 | Tel: 041 404 5000 | Fax: 036 633 2781  
P.O. Box 11217, Algoa Park, Gqeberha, 6005 | Website: <https://www.spar.co.za>

NON-EXECUTIVE DIRECTORS: J. A. Conny\*, P.M.P. de Silva\*, L.M. Koyana\*, M. Mashologu\*, S.T. Naran\*, A.G. Waller\*, S.A. Zinn\*.  
EXECUTIVE DIRECTORS: M.J. Bosman (Executive Chairman), M.W. Godfrey, COMPANY SECRETARY: K.J. O'Brien  
GROUP EXECUTIVE MANAGEMENT COMMITTEE: L.J.A. Crawford, M.W. Godfrey, M.P. Huxtable, K.J. O'Brien, M.J. Oliva, R.O. Philipson,  
SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Oliva (Chief Executive), L.H. Balcomb, D.C. Borrageiro, R.G. Brink, S. Dick, S.I. Engelbrecht, M.P. Huxtable, J.P. Jacobs, R.A. Lister, W. Mahne, A.C. Mun-Gavin, J.C.H. Nicol, K.J. O'Brien, B.N. Raubenheimer, M.G. Robinson, A.P. Swartz, S.A.T. Tabudi, M.G. Webber, A. Zweers.  
DIVISIONAL DIRECTORS: S. Dick (Divisional Managing Director), R.J. Morgan, M. Mbikwana, D. Schnetler, G.R. Klinkradt  
\* Independent.