



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

**INDEPENDENT LIQUOR**

**TAX INVOICE**

Invoice: **101780**

Invoice Date : **03/03/2025**  
 Terms : **Due end of next month**  
 Order No: : **Billy**

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 @ Courtside - 80769  
 Kaapschehoop Rd  
 West Acres  
 Mbombela, Nelspruit Mpumalanga 1211  
 VAT:4700314349  
 TOPS80769

**Item & Description**

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TEQBUB	JHB - Liquor Runners	3.00 ea	147.42	15.00	442.26
TEQCAR	JHB - Liquor Runners	3.00 ea	147.42	15.00	442.26
SHOSP2	JHB - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: **101780**

Sub Total (excl) 1,209.57  
 VAT (15%) 181.44  
**Total R1,391.01**  
**Balance Due R1,391.01**

**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!

STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8933
RECEIVED BY: G. S. C. C.
DATE: 12/03/2025
CLAIM NUMBER:
VERIFIED:

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

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