



**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: **102374**

Invoice Date

: **18/03/2025**

Terms

: **Due end of next month**

Order No:

: **38274**

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 @ Sonpark - 80906

Shop 9 Sonpark Centre

Piet Retief Street

Sonheuwel Central, Nelspruit Mpumalanga 1201

VAT:4090205644

TOPS63030

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	133.35	15.00	800.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	JHB - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	JHB - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **102374**

Sub Total (excl) 2,984.82
VAT (15%) 447.72
Total R3,432.54
Balance Due R3,432.54

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 STOCK BEFORE SIGNING & ACCEPTING!!

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

SONPARK TOPS	
Date:	26/03/25
GRV Number:	1241
Received:	T. Kirby
Verified:	[Signature]
Contents received and checked	



SONPARK

GOODS RECEIPT

0241

Received from Supplier: INDEPENDENT

LIQUOR

Supplier Invoice No: 102374

Date: 26/03/25

Goods Received by: TR/MAY

Signature: [Signature]

MINUTEMAN PRESS (47327) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktopsi@retail.spar.co.za • Tel 013 755 3403