



**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: **102483**

Invoice Date	: 24/03/2025	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: 10378		

Bill To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Tops @ De Hallen - 80448
De Hallen Shopping Centre
Cne Willem & Ferreira Str
Nelspruit, 1200 Mpumalanga
VAT:4160297992
TOPS80448

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
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol - 750ml Bottle - 6009822690455	TEQCAR	JHB - Liquor Runners	4.00 ea	147.42	15.00	589.68

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **102483**

Sub Total (excl) 1,389.78
VAT (15%) 208.47
Total R1,598.25
Balance Due R1,598.25

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!

MARTIN

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

de hallen

topsi
B.V. 3434

10056

GOODS RECEIPT

Received from Supplier:

ZWARTBOORD
L20000K

Supplier Invoice No:

1024185

Date:

03/04/25

Goods Received by:



Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873