



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: **103118**

Invoice Date	: 14/04/2025	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: Billy		

Bill To

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

Ship To

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

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
SHOZB20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Item & Description
 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. - 6009888384183
 Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183
 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **103118**

Sub Total (excl) 1,095.00
 VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
INV NUMBER: <i>8556</i>
RECEIVED BY: <i>[Signature]</i>
DATE: <i>14/04/2025</i>
CLAIM NUMBER:
VERIFIED: