



**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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **103197**

Invoice Date : **14/04/2025**  
Terms : **Due end of next month**  
Order No: : **450420**

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 @ Longtom - 60087  
Cnr Viljoen & Voortrekker Str  
Lydenburg Mpumalanga 1120  
VAT:4110295419  
TOPS60087

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600982269053 0	RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
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	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **103197**

Sub Total (excl) 1,356.44  
VAT (15%) 203.47  
**Total R1,559.91**  
**Balance Due R1,559.91**

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!

**SUPERSPAR LONGTOM**

60087

MANAGER: *[Signature]*  
DATE: 21/04/25  
GRV NO: 109053  
CLAIM NO: \_\_\_\_\_

*[Signature]*  
M. Kirby

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

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