



**INDEPENDENT LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
011 7086542/3  
Liquor Licence: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **103467**

Invoice Date : **23/04/2025**  
Terms : **Due end of next month**  
Order No: : **29794**  
Salesperson : **Mary Kirby**

**Bill To**

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

**Ship To**

Tops @ Komatipoort - 63005  
Spar Centre  
Bok Street  
Komatipoort 1340  
VAT:4930224169  
TOPS63005

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **103467**

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

**TOPS @ KOMATI**  
Date: 29-04-25  
GRV Number: 5645  
Received: [Signature]  
Verified: [Signature]  
CONTENTS RECEIVED BUT NOT CHECKED

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

[Signature]  
For 1076

**tops!**  
at SPARCO



**KOMATIPPOORT**

**N<sup>o</sup> 5645**

## GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

INDEPENDENT

Supplier Invoice No: \_\_\_\_\_

103467

Date: \_\_\_\_\_

29-04-25

Goods Received by: \_\_\_\_\_

Lungile

Signature: \_\_\_\_\_

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337