



**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: **104962**

Invoice Date : **03/06/2025**  
Terms : **Due end of next month**  
Order No: : **Lungile**  
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	4.00 Tray	365.00	15.00	1,460.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **104962**

Sub Total (excl) 1,460.00  
VAT (15%) 219.00  
**Total R1,679.00**  
**Balance Due R1,679.00**

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.**

*Michael*  
*MS*  
*FR 1622*

**TOPS @ KOMATI**

Date: 10-06-2025  
GRV Number: 5882  
Received: [Signature]  
Verified: \_\_\_\_\_

COPIES RECEIVED BY: \_\_\_\_\_



KOMATIPOORT

N<sup>o</sup> 5882

## GOODS RECEIPT

Received from Supplier:

Independent

Supplier Invoice No:

1049652

Date:

10-06-2025

Goods Received by:

Lungile

Signature:

MHUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337