



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: **106190**

Invoice Date : **07/07/2025**
 Terms : **Due end of next month**
 Order No: : **11299**
 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 @ 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)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol, 750ml Bottle - 6009822690053	RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72

Handwritten signature and reference: 106190

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 106190

Sub Total (excl) 991.44
 VAT (15%) 148.72
Total R1,140.16
Balance Due R1,140.16

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 RETAIL (Pty) Ltd
 Date: 16/07/25 80448
 GRV Number: 10962
 Received: [Signature]
 Verified: [Signature]
 Constantia, Cape Town, South Africa

de hallen

topsi!
PRINTED IN SOUTH AFRICA

10962

GOODS RECEIPT

Received from Supplier:

Independent Paper

Supplier Invoice No:

106190

Date:

16/07/23

Goods Received by:

S. Smith

Signature:

[Handwritten Signature]

MINUTEMAN PRESS (404042) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873