



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

**INDEPENDENT LIQUOR**

# TAX INVOICE

Invoice: **106808**

Invoice Date : **21/07/2025** Salesperson : **Mary Kirby**  
 Terms : **Due end of next month**  
 Order No: : **16103**

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

**Ship To**  
 Tops @ Crossing - 80722  
 Madiba Drive Crossing Shopping Centre  
 Madiba Dr Crossing Shopping Centre  
 Mbombela Mpumalanga 1200  
 VAT:4090205644  
 TOPS80722

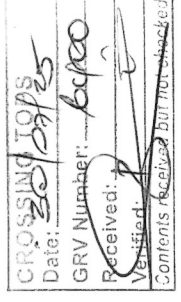
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2	JHB - Liquor Runners	2.00	365.00	15.00	730.00
	0		Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: 106808

Sub Total (excl) 730.00  
 VAT (15%) 109.50  
**Total R839.50**  
**Balance Due R839.50**

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!

*Melchior*  
*RB*  
*F-1111111111*



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

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

**tops!**  
at SPAR



**CROSSINGS**

6400

**GOODS RECEIPT**

Received from Supplier: Independent

Supplier Invoice No: 106208

Date: 30/07/25

Goods Received by: BOG

Signature: [Signature]

MINUTEKIAN PRESS 013 752 2523 (400906)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)