



**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: **106843**

Invoice Date : **22/07/2025**  
Terms : **Due end of next month**  
Order No: : **9400**

Salesperson : **Mary Kirby**

Bill To

Ship To

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

Tops @ City Centre - 80635  
Shop 16, City Centre, No.5, Cnr Madiba Drive  
& Andrew Str  
Nelspruit Mpumalanga 1200  
VAT:4090205644  
TOPS80635

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOM12 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

**Item & Description**

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106843</b>	Sub Total (excl) 730.00 VAT (15%) 109.50 <b>Total R839.50</b> <b>Balance Due R839.50</b>
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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!

*N/S Myrland*  
**TOPS CITY CENTRE**  
 Date: *20-07-2025*  
 GRV Number: *6093*  
 Received: *[Signature]*  
 Verified: *[Signature]*  
 Contents: *received but not checked*

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

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

# TOPS CITY CENTRE

6093

## GOODS RECEIPT

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

INDEPENDENT

ALQUOR

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

106843

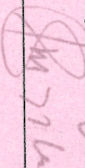
Date: \_\_\_\_\_

30-07-2025

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

Justi

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



MINUTEMAN PRESS (12575)13 752 2823

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;  
Nelspruit; 1218