



**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: **107586**

Invoice Date	: 07/08/2025	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: 86561		

Bill To

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

Ship To

Tops @ Graskop - 80337
Cnr Richardson & 18 Church Street
Graskop
Nelspruit Mpumalanga 1042
VAT:4520173958
TOPS80337

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 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

NS Nyandevu

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107586**

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!

TOPS AT GP. SKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO.	82452
RECEIVED BY	gathu
DATE	15/08/25

CLAIM NO:

VERIFIED:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.