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: **107925**

Invoice Date	**: 18/08/2025**	Salesperson	**: Mary Kirby**
Terms	**: Due end of next month**		
Order No:	**: 11680**		

Bill To	**Ship To**
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	JHB - Liquor Runners	5.00 Tray	365.00	15.00	1,825.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107925**

Sub Total (excl)	1,825.00
VAT (15%)	273.75
Total	**R2,098.75**
Balance Due	**R2,098.75**

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
80448
Date: 27/08/25
GRV Number: 11248
Received:
Verified:
Contents received but not checked

de hallen | tops! at SPAR

11248

GOODS RECEIPT

Received from Supplier: INDEPENDENT LIQUOR.

Supplier Invoice No: 107925

Date: 27/08/25

Goods Received by: Israel

Signature:

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

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