



**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: GLB70000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **108609**

Invoice Date Terms Order No:	: 08/09/2025 : Due end of next month : 11888	Salesperson :	Mary Kirby
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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)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108609**

Sub Total (excl) 265.00
VAT (15%) 39.75
Total R304.75
Balance Due R304.75

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!!

TOPS RETAIL (Pty) Ltd 80448	
Date: <u>17/09/2025</u>	
GRV Number: <u>11394</u>	
Received: <u>Nathan</u>	
Verified: <u>[Signature]</u>	
Contents received but not checked	

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Handwritten: Harris 6926
S+L

de hallen

tops!
BIL - BAKED

11394

GOODS RECEIPT

Received from Supplier:

Independent
Liquor

Supplier Invoice No:

108609

Date:

17/09/2024

Goods Received by:

Nathan

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

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