



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: 109780

Invoice Date

: 06/10/2025

Terms

: Due end of next month

Order No:

: 12132

Salesperson

: Mary Kirby

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

24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190

24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430

Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600982269053

Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TF20CIN	JHB - Liqueur Runners	1.00 Tray	258.26	15.00	258.26
SHOZB2	JHB - Liqueur Runners	1.00 Tray	300.00	15.00	300.00
TF20BUB	JHB - Liqueur Runners	1.00 Tray	258.26	15.00	258.26
RSBUBB	JHB - Liqueur Runners	6.00 ea	82.62	15.00	495.72
RSAPPLE	JHB - Liqueur Runners	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 109780

Sub Total (excl)

1,807.96

VAT (15%)

271.19

Total

R2,079.15

Balance Due

R2,079.15

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 RETAIL (Pty) Ltd 80448
Date: 15/10/25
GRV Number: 11606
Received: [Signature]
Verified: [Signature]
Contents received but not checked

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.



11606

GOODS RECEIPT

Received from Supplier:

Independents

Supplier Invoice No:

109780

Date:

13/10/25

Goods Received by:

Subram

Signature:

[Signature]

MINUTEMAN PRESS (464942) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873