



**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: **111071**

Invoice Date

: **10/11/2025**

Terms

: **Due end of next month**

Order No:

: **13531**

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 @ Naas - 80805

R571 Kamaqhekeza Plaza

Kamaqhekeza Mpumalanga 1200

VAT:4930315488

TOPS80805

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60
09888384206

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	JHB - Liquor	3.00	365.00	15.00	1,095.00
0	Runners	Tray			
SHOSP2	JHB - Liquor	2.00	365.00	15.00	730.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 111071

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.

<i>Nyumbwa</i>	TOPS AT NAAS
	STORE CODE : 80805
	GOODS RECEIVED
GRV NO:	10 2427
RECEIVED BY:	W
DATE:	10/11/25
CLAIM NO:	
VERIFIED:	