



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: 111567

Invoice Date

: 20/11/2025

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: 87000

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 & Description                                                                                        | Item Code | Warehouse              | Qty  | Unit Price | VAT % | Net Price (Excl) |
|-----------------------------------------------------------------------------------------------------------|-----------|------------------------|------|------------|-------|------------------|
| Tiqile - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455           | TEQCAR    | JHB - Liquor Runners   | 3.00 | 151.63     | 15.00 | 454.89           |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714                                     | MPLIQ     | JHB - Liquor Runners   | 6.00 | 131.48     | 15.00 | 788.88           |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 600988384237 | SHOM12    | JHB - Liquor 0 Runners | 2.00 | 365.00     | 15.00 | 730.00           |

## BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128505

A/C No. 101 870 2253

REF: 111567

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!

Sub Total (excl) 1,973.77  
VAT (15%) 296.07  
**Total R2,269.84**  
**Balance Due R2,269.84**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

|                              |          |
|------------------------------|----------|
| TOPS AT GRASKOP (DC MANAGED) |          |
| STORE CODE: 80337            |          |
| GOODS RECEIVED               |          |
| GRV NO:                      | 56869    |
| RECEIVED BY:                 | Jain     |
| DATE:                        | 28/11/25 |
| CLAIM NO:                    |          |
| VERIFIED:                    |          |

IF THERE ARE ANY ISSUES,  
SIGN WITH NAME.