



**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: **93119**

Invoice Date : **05/08/2024**  
Terms : **Due end of next month**  
Order No: : **8179**

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

| Description  | Item Code | Warehouse      | Qty       | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------|-----------|------------|-------|------------------|
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle                  | RSBUBB    | Kirk Nelspruit | 1.00 ea   | 80.85      | 15.00 | 80.85            |
| Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle                   | RSCHER    | Kirk Nelspruit | 4.00 ea   | 80.85      | 15.00 | 323.40           |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle               | RSSTRA    | Kirk Nelspruit | 2.00 ea   | 80.85      | 15.00 | 161.70           |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle                     | RSAPPLE   | Kirk Nelspruit | 4.00 ea   | 80.85      | 15.00 | 323.40           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20   | Kirk Nelspruit | 1.00 Tray | 325.05     | 15.00 | 325.05           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93119**

Sub Total (excl) 1,214.40  
VAT (15%) 182.16  
**Total R1,396.56**  
**Balance Due R1,396.56**

**Notes**

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

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!

*[Signature]*

**TOPS RETAIL (Pty) Ltd**  
07/08/24 80  
GRV Number: 1318  
Received: Borgan  
Verified: \_\_\_\_\_  
*Contents received but not checked*

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**