



**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: **100742**

Invoice Date : **27/01/2025**  
Terms : **Due end of next month**  
Order No: : **Gloria**

Salesperson : **Evelyn Legote**

## Bill To

**Spar Lowveld - 603372**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

## Ship To

Tops @ Jane Furse - 80284  
Mashadi Main Rd, Jane Furse, 1085  
80049 Mokwete  
Mpumalanga 1085  
VAT:4180308563  
TOPS80284

| Item & Description                                                                                         | Item Code | Warehouse    | Qty       | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------------------------|-----------|--------------|-----------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI20   | AM Marketing | 2.00 Tray | 325.05     | 15.00 | 650.10           |
| 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319                                           | TFMIX20   | AM Marketing | 1.00 Tray | 254.78     | 15.00 | 254.78           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **100742**

Sub Total (excl) 904.88  
VAT (15%) 135.73  
**Total R1,040.61**  
**Balance Due R1,040.61**

## 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 JANE FURSE   |            |
| STORE CODE: 80284 |            |
| GOODS RECEIVED    |            |
| GRV NUMBER        | 16459      |
| RECEIVED BY       | Gloria     |
| DATE              | 03/02/2025 |
| CLAIM NUMBER      |            |
| VERIFIED          |            |

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**