



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: **102852**

Invoice Date	: <b>07/04/2025</b>	Salesperson	: <b>Evelyn Legote</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Gloria</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Lowveld - 603372</b> THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	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	365.00	15.00	730.00
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing	2.00 Tray	265.00	15.00	530.00

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER: 16604
RECEIVED BY: Gloria
DATE: 15/04/2025
CLAIM NUMBER
VAT NO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>102852</b>	Sub Total (excl)	1,260.00
	VAT (15%)	189.00
	<b>Total</b>	<b>R1,449.00</b>
	<b>Balance Due</b>	<b>R1,449.00</b>

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.**