



**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: **103287**

Invoice Date	: <b>15/04/2025</b>	Salesperson	: <b>Mary Kirby</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Selina</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 @ Tubatse - 80643 Shop 15, Twin City Mall Main Road Burgersfort Mpumalanga 1150 VAT:4430190274 TOPS80643

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384190	SHOZB20	AM Marketing	3.00 Tray	365.00	15.00	1,095.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO20	AM Marketing	3.00 Tray	365.00	15.00	1,095.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST20	AM Marketing	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103287</u>	Sub Total (excl)	2,190.00
	VAT (15%)	328.50
	<b>Total</b>	<b>R2,518.50</b>
	<b>Balance Due</b>	<b>R2,518.50</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!

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER: 191394
RECEIVED BY: <i>Sizwe</i>
DATE: 17 / 04 / 25
CLAIM NO:
VERIFIED:

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

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