



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: **105495**

Invoice Date : **18/06/2025** Salesperson : **Reino Van Der Westhuizen**
 Terms : **Due end of next month**

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

Ship To
 Tops @ Aloe - 63057
 Unit 3, Engen Complex
 Main Road
 Burgerfort, Limpopo
 VAT:4820270280
 TOPS63057

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	SHOM120	AM Marketing	1.00 Tray	365.00	15.00	365.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	AM Marketing	1.00 ea	385.56	15.00	385.56
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	1.00 ea	301.64	15.00	301.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **105495**

Sub Total (excl) 1,425.84
 VAT (15%) 213.88
Total R1,639.72
Balance Due R1,639.72

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!

top! SPAR ALOE
 Date: 26/6/25 GRV: 3534
 Received: Rachel

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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