



**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: **107696**

Invoice Date : **11/08/2025**
Terms : **Due end of next month**
Order No: : **Rirhandzu**

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 @ Krugerpark - 80631
Cnr Copper & Hendrick van Eck Streets
Phalaborwa Limpopo 1390
VAT:4020176592
TOPS80631

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	5.00 ✓ ea	151.63	15.00	758.15

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107696**

Sub Total (excl)	758.15
VAT (15%)	113.72
Total	R871.87
Balance Due	R871.87

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 KRUGERPARK (DC MANAGED)

STORE CODE: 80631
GOODS RECEIVED
GRV NO: 60513
RECEIVED BY: Rirhandzu
DATE: 19/08/25
CLAIM NO:
VERIFIED:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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