



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: **109969**

Invoice Date : **10/10/2025**
Terms : **Due end of next month**
Order No: : **64759**

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)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	AM Marketing	6.00 ea	175.00	15.00	1,050.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	3.00 Tray	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109969

Sub Total (excl) 2,145.00
VAT (15%) 321.75
Total R2,466.75
Balance Due R2,466.75

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

TOPS AT KRUGERPARK (DC MANAGED)	
your store	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	
RECEIVED BY: <i>[Signature]</i>	
DATE: <i>10/10/25</i>	
CLAIM NO:	
VERIFIED:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.