



**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: **111643**

Invoice Date : **21/11/2025**
Terms : **Due end of next month**
Order No: : **Gloria (Telephonic)**

Salesperson : **Reino Van Der Westhuizen**

Bill To

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

Ship To

Tops @ Jane Furse - 80284
Mashadi Main Rd, Jane Furse, 1085
80049 Mkwete
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	1.00 Tray	265.00	15.00	265.00

TOPS JANE FURSE	
STORE CODE: 80284	
GOODS RECEIVED	
GRV NUMBER	00011
RECEIVED BY:	Gloria
DATE	22/12/2025

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111643**

Sub Total (excl)	995.00
VAT (15%)	149.25
Total	R1,144.25
Balance Due	R1,144.25

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.**