



**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: **109754**

Invoice Date : **03/10/2025**
Terms : **Due end of next month**
Order No: : **41141**

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 @ Courtside - 80769
Kaapschehoop Rd
West Acres
Mbombela, Nelspruit Mpumalanga 1211
VAT:4700314349
TOPS80769

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430 2	TF20BUB C	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60098226907 14	MPLIQ	JHB - Liquor Runners	6.00 ea	131.48	15.00	788.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109754**

Sub Total (excl) 1,053.88
VAT (15%) 158.08
Total R1,211.96
Balance Due R1,211.96

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.

TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

DATE 08/10/25
CLAIM NUMBER:
VERIFIED: