



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: **109780**

Invoice Date : **06/10/2025**
Terms : **Due end of next month**
Order No: : **12132**

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 @ De Hallen - 80448
De Hallen Shopping Centre
Cne Willem & Ferreira Str
Nelspruit, 1200 Mpumalanga
VAT: 4160297992
TOPS80448

Item & Description

24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TF20CIN	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26
SHOZB20	JHB - Liquor Runners	1.00 Tray	300.00	15.00	300.00
TF20BUB C	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26
RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
RSAPPLE	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109780**

Sub Total (excl) 1,807.96
VAT (15%) 271.19
Total R2,079.15
Balance Due R2,079.15

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.

MARY KIRBY
157C

TOPS RETAIL (Pty) Ltd 80448
Date: 15/10/25
GRV Number: 11606
Received: [Signature]
Verified: [Signature]
Contents received but not checked

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



11606

GOODS RECEIPT

Received from Supplier: Independent
Liquor
Supplier Invoice No: 109780
Date: 13/10/25
Goods Received by: [Signature]
Signature: [Signature]

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873