



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: 111071

Invoice Date : 10/11/2025
Terms : Due end of next month
Order No: : 13531

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 @ Naas - 80805
R571 Kamaqhekeza Plaza
Kamaqhekeza Mpumalanga 1200
VAT:4930315488
TOPS80805

Item & Description

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	JHB - Liquor	3.00	365.00	15.00	1,095.00
0	Runners	Tray			
SHOSP2	JHB - Liquor	2.00	365.00	15.00	730.00
0	Runners	Tray			

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384206

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111071

Sub Total (excl) 1,825.00
VAT (15%) 273.75
Total R2,098.75
Balance Due R2,098.75

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 your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

TOPS AT NAAS	
STORE CODE : 80805	
GOODS RECEIVED	
GRV NO:	102427
RECEIVED BY:	
DATE:	10/11/25
CLAIM NO:	
VERIFIED:	