



**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: **111534**

Invoice Date : **19/11/2025**
Terms : **Due end of next month**
Order No: : **41858**

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)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	JHB - Liquor Runners	1.00	373.64	15.00	373.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	JHB - Liquor Runners	1.00	373.64	15.00	373.64
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	JHB - Liquor Runners	1.00	265.00	15.00	265.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	JHB - Liquor Runners	5.00	145.87	15.00	729.35
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111534**

Sub Total (excl) 2,106.63
VAT (15%) 315.99
Total R2,422.62
Balance Due R2,422.62

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
TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 9731
RECEIVED BY: *TSEP*
DATE: 26/11/2025
CLAIM NUMBER:
VERIFIED:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.