



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: 101870

Invoice Date : 04/03/2025
Terms : Due end of next month
Order No: : Lungile

Salesperson : Comm broke

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Spargs Spences - 11759
65 Nelson Mandela Drive
Norwood
Mthatha Eastern Cape 5100
VAT:4460156583
TOPS11759

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	EL - Brewmaster	✓ 1.00 Tray	✓ 325.05	15.00	325.05
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	EL - Brewmaster	✓ 1.00 ea	✓ 311.37	15.00	311.37
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	EL - Brewmaster	✓ 1.00 ea	✓ 311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 101870

Sub Total (excl) 947.79
VAT (15%) 142.17
Total R1,089.96
Balance Due R1,089.96

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!

See 10/03/25

SPARGS SPENCES
Nelson Mandela Drive - Br 205

DATE:
G.R.V. NO:
QUANTITY:
SIGN:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.