



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: **106874**

Invoice Date : **22/07/2025**
Terms : **Due end of next month**
Order No: : **11759**

Salesperson : **Commbröke**

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 - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	✓ 6.00 Tray	365.00	15.00	2,190.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	EL - Brewmaster	✓ 1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	EL - Brewmaster	✓ 1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **106874**

Sub Total (excl)	2,949.20
VAT (15%)	442.38
Total	R3,391.58
Balance Due	R3,391.58

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!

SPARCS SERVICES
Nelson Mandela Drive - B1 205

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**