



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: **111444**

Invoice Date : **18/11/2025**
Terms : **Due end of next month**
Order No: : **Lumka**

Salesperson : **Comm broke**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
4068

Ship To

Tops @ Northcrest - 80488
16 Durban Rd
Hillcrest
Mthatha 5119
VAT:4410295986
TOPS80488

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	SHOMI2 0	EL - Brewmaster	✓ 2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111444**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488	
GOODS RECEIVED BY: <u>Zimbabwe</u>	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>23/11/25</u>	GRV NO: <u>82580</u>
IN THE EVENT OF QUIRIES BUR NO/S _____	
REFER/S _____	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.