



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: 100092

Invoice Date : 07/01/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Fortunate	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal VAT:4300288174 TOPS11724

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban
 Signed: *[Signature]*
 DEFEI/FED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100092	Sub Total (excl)	904.88
	VAT (15%)	135.73
	Total	R1,040.61
	Balance Due	R1,040.61

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 forward statements to:
 Statements@lilliestops.co.za

TOPS@LILLIES QUARTERS
 SPAR A/C NO: 11724

Goods Received: Vikash (Name)
 Signature:
 Date: 09/01/25 GRV No: 9715
 In this event or queries our claim number is

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.