



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 100215

Invoice Date	: 10/01/2025	Salesperson	: Ricky Chetty							
Terms	: Due end of next month									
Order No:	: Thembani									
Bill To	Ship To									
Spar KwaZulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Dirks (Escombe) - 11561 388 Main road Escombe Kwazulu-Natal VAT:4770241224 TOPS11561								
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	SHOM120	KZN - Liquor Runners	1.00	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	325.05	15.00	325.05				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100215		Sub Total (excl) 650.10 VAT (15%) 97.52 Total R747.62 Balance Due R747.62								

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!

Khanyi Sani
HBD 382 K5
M/Gen

ESCOMBE KWIKSPAR & TOPS

Store Code: 11561

GOODS RECEIVED BY: Khanyi (Name)

SIGNATURE: Khanyi

DATE: 14/01/25 GRV No: 057321

In the event of queries our claim no/s:.....

.....Refers.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

DEBRIEFED

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

DATE:

TIME:

09