



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: **100274**

Invoice Date : 13/01/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Justin	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban,4001 Kwazulu-Natal VAT:4810102543 TOPS10379

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

MAYNO
HBB 287 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100274	Sub Total (excl)	254.78
	VAT (15%)	38.22
	Total	R293.00
	Balance Due	R293.00

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!

**LIQUOR RUNNERS UNIT
DEBRIEFED**

DATE: _____
TIME: *D*

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: *SJA* (Name)
SIGNATURE: _____
DATE: *15/1/25* GRV No: _____
In the event of queries our claims no/s. _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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