



**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: **100343**

Invoice Date	: 14/01/2025	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Muzi-Junior		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Nquthu - 11744 Shop 2, 7 Rank Street Erf 2470 Nguthu Kwazulu-Natal 3200 VAT:4700208426 TOPS11744

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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822 690028	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600 9822690530	RSBUBB	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100343**

Sub Total (excl) 2,109.50
VAT (15%) 316.43
Total R2,425.93
Balance Due R2,425.93

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 Durban
DEBRIEFED**

DATE: _____

TIME: _____

TOPS at SPAR Nquthu
Store Code: **11744**

GOODS RECEIVED BY: **LONGANA** (Name)

SIGNATURE: _____

DATE: **16/01/25** GRV No: **4552**

In the event of queries our claim no/s _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.