

2



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: **100378**

Invoice Date	: 15/01/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: lindani		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT:4660305055 TOPS80622

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	1.00 ea	147.42	15.00	147.42
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS: COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100378	Sub Total (excl)	1,742.46
	VAT (15%)	261.37
	Total	R2,003.83
	Balance Due	R2,003.83

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked in your store!

Please also note we are not responsible for stock that has expired in your store!

M/AWO

HBB 282 B

SUPERSPAR Salta
Store Code: 80522

GOODS RECEIVED BY: *Andale* (Name)

SIGNATURE: *[Signature]*

DATE: 17/01/25 GRV No: 203156

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

DATE: _____

TIME: *[Signature]*

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DEBRIEFED