



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: **100552**

Invoice Date : 20/01/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Nowanda	

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)
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 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

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
 GOODS RECEIVED BY: Justin (Name)
 SIGNATURE: [Signature]
 DATE: 22/01/2025 GRV No:
 In the event of queries our claims no/s.....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100552	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!

Liquor Runners Durban
DEPIEFED
 DATE: _____
 TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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