



**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: **100815**

Invoice Date	: <b>28/01/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Moazi</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Selgro - 11687</b> 361 Church Street Pietermaritzburg Kwazulu-Natal 3206	Tops @ Selgro - 11687 361 Church Street Pietermaritzburg Kwazulu-Natal 3206 VAT:4670285578 TOPS11687

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	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

*Runners Durban*  
**REBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>100815</b>	Sub Total (excl)	325.05
	VAT (15%)	48.76
	<b>Total</b>	<b>R373.81</b>
	<b>Balance Due</b>	<b>R373.81</b>

**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!

**The TOPS at SPAR SELGRO**  
**SPAR A/C No. : 11687**

GOODS RECEIVED BY: *MOHATSI* (name)

SIGNATURE: *[Signature]*

DATE: *30/01/25* GRV No.: *8666*

IN THE EVENT OF QUERIES OUR CLAIM NO/S

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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