



**INDEPENDENT LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
011 7086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **100847**

Invoice Date	: <b>29/01/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Terrence</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Mt. Edgecombe - 11315 The Homestead 1 Flanders Drive Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301 VAT:4120187218 TOPS11315

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	2.00 Tray	254.78	15.00	509.56

*Liquor Runners Division*  
**DEBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>100847</b>	Sub Total (excl)	509.56
	VAT (15%)	76.43
	<b>Total</b>	<b>R585.99</b>
	<b>Balance Due</b>	<b>R585.99</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 in your stores. Please also note we are not responsible for stock that has expired.

**MT EDGECOMBE KWIKSPAR**  
**SPAR A/C No. 11315**

GOODS RECEIVED BY: *NAVON* (Name)

SIGNATURE: *[Signature]*

DATE: *31/1/25* GRV No: *D1038*

In the event of queries our claims no/s.....refers.

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

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