



**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: **101109**

Invoice Date	: <b>07/02/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Scottburgh - 80054 118 Scott Street Scottburgh Kwazulu Natal 4180 VAT:4640207561 TOPS80054

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
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
Tiqqle - 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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	KZN - Liquor Runners	3.00 ea	168.00	15.00	504.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. - 6009810380603	WINK1302	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101109</b>	Sub Total (excl)	2,940.95
	VAT (15%)	441.14
	<b>Total</b>	<b>R3,382.09</b>
	<b>Balance Due</b>	<b>R3,382.09</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!

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

Supplier's Duplicate  
SERIALIZED

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

**SUPERSPAR Scottburgh**

Store Code: 80054

GOODS RECEIVED BY: *RITA* (Name)

SIGNATURE: *[Signature]*

DATE: *11/02/25* GRV No: *131*

In the event of queries our claim will refer/s.

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

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