



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: **101126**

Invoice Date	: 10/02/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Duma		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Avonmore - 10020 227 Avondale Road Greyville Kwazulu-Natal 4001 VAT:4330203284 TOPS10020

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	31.08	15.00	777.00

Liquor Runners Dept
DEBRIEFED
Signature: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101126	Sub Total (excl)	777.00
	VAT (15%)	116.55
	Total	R893.55
	Balance Due	R893.55

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!

AVONMORE SUPERSPAR
SPAR AC No. 10020

GOODS RECEIVED BY: *Ricky Chetty* (NAME)

SIGNATURE: _____ (NAME)

DATE: *12/02/25* GRV No: *708*

In the event of queries our claims no/s: _____ Refers

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.