



**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: **101147**

Invoice Date	: <b>10/02/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Michelle</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Crossways - 11446 Shop 1, 271 Marina Drive Oceanview Bluff, Durban Kwazulu-Natal 4052 VAT:4660186885 TOPS11446

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101147</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.

Please also note we are not responsible for stock that has expired in your store!

Signed \_\_\_\_\_  
 Liquor Runners Durban  
 DEBREFED

**CROSSWAYS KWIK SPAR AND TOPS**

ACC NO : 11446

VAT REG NO : 4660186885

Goods Received by: *[Signature]*

Signature: \_\_\_\_\_

Date: *11/02* GRV no: *9246*

In the event of Queries

our claim no/s: \_\_\_\_\_

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

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