



INDEPENDENT
LIQUOR

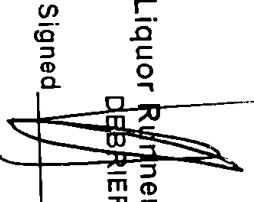
Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101276

Invoice Date	: 12/02/2025	Salesperson	: Ricky Chetty			
Terms	: Due end of next month					
Order No:	: Gansen					
Bill To	Ship To					
Spar Kwazulu Natal Division - 104691 304 Abérdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road Umhlanga Ridge Durban Kwazulu-Natal 3650 VAT:4460307780 TOPS80028				

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	12.00	254.78	15.00	3,057.36
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00	0.00	15.00	0.00

Signed  DEBRIEFED	BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 12605 A/C No. 101 870 1253 REF: 101276	Sub Total (excl) 3,057.36 VAT (15%) 458.60 Total R3,515.96 Balance Due R3,515.96
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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

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: <i>Gansen</i> (Name)
SIGNATURE: <i>Gansen</i>
DATE: <i>17/2/25</i> GRV No: <i>2443</i>
In the event of queries our claim no/s refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.