



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: **101681**

Invoice Date	: 26/02/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Neil		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Eastmans - 10671 42 Ashley Ave Glen Ashley Durban North Kwazulu-Natal 4051 VAT:4350159507 TOPS10671

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101681	Sub Total (excl)	650.10
	VAT (15%)	97.52
	Total	R747.62
	Balance Due	R747.62

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!

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP C (Name)
DATE 28/2/25
9665

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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