



**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: **101765**

Invoice Date	: 28/02/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Hle		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Yellowwood Park - 11083 3 Pelican Place Yellow Wood Park Durban, 4011 Kwazulu-Natal VAT: 4370207211 TOPS11083

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 <i>Tray</i>	325.05	15.00	325.05

YELLOWWOOD PARK SUPERSPAR A/C No: 11083
GOODS RECEIVED BY:.....
SIGNATURE: <i>[Signature]</i>
DATE: <i>04/03/25</i>
GRV No: <i>61111</i>

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101765	Sub Total (excl) 325.05 VAT (15%) 48.76 Total R373.81 Balance Due R373.81
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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 store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.