



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: 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																			
<b>Spar Kwazulu Natal Division - 104691</b> 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. - 6 009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05														

<b>YELLOWWOOD PARK SUPERSPAR</b> A/C No: 11083
GOODS RECEIVED BY:.....
SIGNATURE:.....
DATE: 04/03/25.....
GRV No: 61445.....

Liquor Runners Durban  
DEBRIEFED

Signed

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
<b>Total</b>	<b>R373.81</b>
<b>Balance Due</b>	<b>R373.81</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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.