



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: **101901**

Invoice Date : 05/03/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Ravesh	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umhlanga - 11134 Umhlanga Centre 189 Ridge Rd Umhlanga Rocks, Durban Kwazulu-Natal 4319 VAT:4360196473 TOPS11134

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	31.08	15.00	777.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **101901**

Sub Total (excl)	1,102.05
VAT (15%)	165.31
Total	R1,267.36
Balance Due	R1,267.36

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!

UMHLANGA ROCKS SUPER SPAR
SPAR A/C No. 11134
DATE: 7-3-25
GRV No: 61367 SEO No: _____
NAME: Lozie _____
In the event of queries our claims no/s.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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