



**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: 101902

Invoice Date : 05/03/2025	Salesperson : Ricky Chetty
Terms : Prepayment	
Order No: : Lee	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Ridge - 80058 Shop B, Llala Ridge Shopping Centre 2 Illala Drive, Erf 2825 La Lucia Kwazulu-Natal VAT:4920283225 TOPS80058

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	322.35	15.00	322.35
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	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101902	Sub Total (excl)	967.05
	VAT (15%)	145.06
	<b>Total</b>	<b>R1,112.11</b>
	<b>Balance Due</b>	<b>R1,112.11</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.

Durban

RID Store  
KWIKSPAR & TOPS  
Spar A/c No. 80058  
DATE: 07/03/25  
GRV NO: 21356  
NAME: SEW NO:  
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.**