



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: 101999

Invoice Date : 10/03/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	

Bill To: Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Ship To Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban,4001 Kwazulu-Natal VAT:4810102543 TOPS10379
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban DEBRIEFED Signed _____	MODELKWIKSPAR (MAYVILLE) SPAR A/C No. 10379 GOODS RECEIVED BY: <u>Justin</u> (Name) SIGNATURE: _____ DATE: <u>12/03/2025</u> GRV No: _____ In the event of queries our claims no/s _____ refers.
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101999</u>	Sub Total (excl)	325.05
	VAT (15%)	48.76
	Total	R373.81
	Balance Due	R373.81

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.**