



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: 102113

Invoice Date	: 12/03/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT:4660305055 TOPS80622

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 102113

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Sonele* (Name)
SIGNATURE: _____ (Name)
DATE: 16/03/2025
In the event of any discrepancy, please refer to the original invoice.

Subtotal (excl) (Name) 669.15
VAT (15%) 100.37
Balance Due 769.52
R769.52

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.

SUPERSPAR Salta
Store Code: _____ (Name)
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____ (Name)
DATE: _____
In the event of any discrepancy, please refer to the original invoice.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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