



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: **102356**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 18/03/2025 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Chris | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Fiveways - 11286 4 Paul & Rex Henderson Avenue Empangeni Kwazulu-Natal 3880 VAT:4160255289 TOPS11286 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60098226907 14 | MPLIQ | KZN - Liquor Runners | 6.00 ea | 124.77 | 15.00 | 748.62 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206 | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183 | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213 | SHOST2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190 | SHOZB2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |

| | | |
|--|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES FNB BANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102356 | Sub Total (excl) | 2,048.82 |
| | VAT (15%) | 307.32 |
| | Total | R2,356.14 |
| | Balance Due | R2,356.14 |

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!

FIVE WAYS TOPS

GOODS RECEIVED BY:.....*CK*.....

SIGNATURE:.....*[Signature]*.....

DATE: 24/3 GRV NR: 14252

In the event of queries our claim nr. refer/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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