



**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: **102359**

Invoice Date	: <b>18/03/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Mark</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hillcrest - 11291 38 Old Main Road Hillcrest 3650, Kwazulu-Natal VAT:4570102535 TOPS11291

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
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78

**HILLCREST TOPS**  
SPAR A/C NO. 11291

GOODS RECEIVED BY: Nelly (Name)  
SIGNATURE: [Signature]  
DATE: 20/03/25 GRV No. 186353  
(In the event of queries our claim no/s.....)

Please forward statements to: [Statements@hillcresttops.co.za](mailto:Statements@hillcresttops.co.za)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>102359</b>	Sub Total (excl)	579.83
	VAT (15%)	86.97
	<b>Total</b>	<b>R666.80</b>
	<b>Balance Due</b>	<b>R666.80</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

Liquor Runners Durban  
DEBRIEFED

Signed [Signature]

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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