



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: 102361

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

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Meerensee - 11347 Anglers Rod Meer En See Richardsbay,3901 Kwazulu-Natal VAT:4900259948 TOPS11347 |

| 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 | 6.00 Tray | 325.05 | 15.00 | 1,950.30 |

Liquor Runners Durban
DEBRIEFED
Signed

| | | |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102361</u> | Sub Total (excl) | 1,950.30 |
| | VAT (15%) | 292.55 |
| | Total | R2,242.85 |
| | Balance Due | R2,242.85 |

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!

MEERENSEE TOPS
GOODS RECEIVED BY: AOZ
SIGNATURE:
DATE: 24/0 GRV NR: 1308
in the event of queries our claim nr. refers

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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