



**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: **102420**

Invoice Date : <b>20/03/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Fani</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Scottburgh - 80054 118 Scott Street Scottburgh Kwazulu Natal 4180 VAT:4640207561 TOPS80054

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430	TF20BUB C	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 102420

Sub Total (excl)	509.56
VAT (15%)	76.43
<b>Total</b>	<b>R585.99</b>
<b>Balance Due</b>	<b>R585.99</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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

**SUPERSPAR Scottburgh**

Store Code: 80054

GOODS RECEIVED BY: RITA (Name)

SIGNATURE: \_\_\_\_\_

DATE: 25/03/25 GRV No: 190

In the event of queries our claim no/s .....

re: r/s