



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: **103050**

Invoice Date : 10/04/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Wally	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Andrews - 11005 Cnr Old Main & Frank Bull Road Empangeni Kwazulu-Natal 3880 VAT:4890174701 TOPS11005

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

Liquor Runners Durban
DEBRIEFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103050	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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!

SPAR KWAZULU NATAL DIVISION 11005
GOODS RECEIVED BY _____ (NAME)
DATE 12/04/25 4798
In the event of a claim, please refer to this receipt.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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