



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: **103165**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 14/04/2025 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Venita | | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|------------|------------|-------|------------------|
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 600981038 0047 | WINK13 00 | KZN - Liquor Runners | 1.00 ea | 301.64 | 15.00 | 301.64 |

Liquor Runners Durban
DEBRIEFED
Signed _____

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103165</u> | Sub Total (excl) | 301.64 |
| | VAT (15%) | 45.25 |
| | Total | R346.89 |
| | Balance Due | R346.89 |

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.

| | |
|--|----------------------|
| GLENWOOD TOPS (DBN) SPAR A/C No. 11027 | |
| GOODS RECEIVED BY: <u>EDITH</u> | (Name) |
| SIGNATURE: _____ | |
| DATE: <u>16/04/25</u> | GRV No: <u>54841</u> |
| In the event of queries our claims no/s..... | |
|refer/s. Time: | |
| Truck Temp: | Vehicle Reg: |
| Driver Sign: | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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