



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: **103470**

Invoice Date	: 23/04/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Fani		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 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)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37

Liquor Runners Durban
DEBRIEFED
Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103470	Sub Total (excl)	311.37
	VAT (15%)	46.71
	Total	R358.08
	Balance Due	R358.08

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!

SUPERSPAR Scottburgh
Store Code: 80054

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 29/04/25 GRV No: 717

In the event of queries our claim no/s

..... refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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