



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: **103685**

Invoice Date	: 29/04/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Steve		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 24 Somtseu Rd, North Beach Phoenix Kwazulu-Natal 4068	Tops @ North Beach - 11094 Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001 VAT:4080208483 TOPS11094

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	1.00 Tray	365.00	15.00	365.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMIZ0	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103685	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	Total	R1,259.25
	Balance Due	R1,259.25

Notes

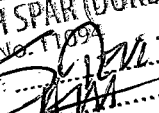
Thank you for your business - We really do appreciate it.

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

Liquor Runners Durban
DEBRIEFED

Signed 

NORTHBEACH SPAR (DURBAN)
 A.C No. 11094
 GOOD RECEIVED BY:  NAME: _____
 SIGNATURE: _____
 DATE: 30/04/25 SERV No: 06-1377
 TIME: _____ REF: _____
 In the Event of a Claim: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.