



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: **103754**

Invoice Date	: 30/04/2025	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)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430 2	TF20BUB C	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103754	Sub Total (excl)	530.00
	VAT (15%)	79.50
	Total	R609.50
	Balance Due	R609.50

Liquor Runners Durban
 DEBRIEFED
 Signed

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: **RITA** (Name)
 SIGNATURE:
 DATE: **06/05/25** ORV No: **26**
 In the event of queries our claim no/s
 rc'er/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.