



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: **103998**

Invoice Date : **07/05/2025**
Terms : **Due end of next month**
Order No: : **Neil**

Salesperson : **Ricky Chetty**

Bill To

Ship To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Tops @ Eastmans - 10671
42 Ashley Ave
Glen Ashley
Durban North Kwazulu-Natal 4051
VAT:4350159507
TOPS10671

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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


BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **103998**

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!

Liquor Runners Durban
DEBRIEFED
Signed 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

EASTMANS SUPERSPAR	
SPAR A/C No. 10671	
GOODS RECEIVED BY	<u>N. Man</u> (Name)
DEPARTMENT REP (Name)
DATE	<u>9/5/25</u>
GRV NO	<u>10008</u>