



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmó Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **104281**

Invoice Date : **14/05/2025**
Terms : **Due end of next month**
Order No: : **Petros**

Salesperson : **Ricky Chetty**

Bill To

Ship To

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

Tops @ Glenore - 11237
Shop 1, Glenore Centre
36 Park Drive
Glen Ashley 4022
VAT:4420250005
TOPS11237

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 145.87 | 15.00 | 875.22 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **104281**

| | |
|--------------------|------------------|
| Sub Total (excl) | 875.22 |
| VAT (15%) | 131.28 |
| Total | R1,006.50 |
| Balance Due | R1,006.50 |

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked in your store!
Please also note we are not responsible for stock that has expired

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: SANDIE (Name)

SIGNATURE: [Signature]

DATE: 16/05/25 GRV. No: 245000

In the event of queries our claim no/s.....
.....Refers.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed [Signature]