



**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: **104367**

Invoice Date	: <b>16/05/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Nathi</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Port Edward - 11399 Shop 6A Port Edward Shopping Centre 3 Owen Ellis Drive Port Edward,4295 Kwazulu-Natal VAT:4060249960 TOPS11399

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	4.00 ea	151.63	15.00	606.52

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104367</b>	Sub Total (excl)	606.52
	VAT (15%)	90.98
	<b>Total</b>	<b>R697.50</b>
	<b>Balance Due</b>	<b>R697.50</b>

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

**Port Edward Tops**  
**Store Code 11399**

GOODS RECEIVED BY: Nathi

SIGNATURE: [Signature]

DATE: 20/05/25

In the event of queries our claim no/s: \_\_\_\_\_

refer/s

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: INDEPENDENT 22/05/20

Description	Total
1043 GF	

Palm Printers 039-682 0262

No 6268

Sub Total	606-50
Vat	90-98
Total	697-50