



**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: **104694**

Invoice Date	: <b>26/05/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Venita</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**GLENWOOD TOPS (DBN)**  
SPAR A/C No. 11027

GOODS RECEIVED BY: DAPHNE (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 28/05/25 GRV No: 54925  
In the event of queries our claims no/s: \_\_\_\_\_  
refer/s. Time: \_\_\_\_\_  
Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104694</b>	Sub Total (excl)	365.00
	VAT (15%)	54.75
	<b>Total</b>	<b>R419.75</b>
	<b>Balance Due</b>	<b>R419.75</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!

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

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

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