



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: **105174**

Invoice Date	: 10/06/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Andile		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Old Highway - 11136 8 Natalia Terrace Kloof KZN, Kwazulu-Natal VAT:4650260641 TOPS11136

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
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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	1.00 ea	131.48	15.00	131.48

Liquor Runners Durban DEBRIEFED

Signed BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105174	Sub Total (excl)	861.48
	VAT (15%)	129.22
	Total	R990.70
	Balance Due	R990.70

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!

Old Highway TOPS @ SPAR
Store Code: 83012

GOODS RECEIVED BY: Celine (Name)

SIGNATURE: [Signature]

DATE: 12/06/25 GRV No: 009

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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