



**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: **105234**

Invoice Date : <b>11/06/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Petros</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 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)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	2.00 Tray	265.00	15.00	530.00

Liquor Runners Durban  
BRIEFED  
Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105234</b>	Sub Total (excl)	530.00
	VAT (15%)	79.50
	<b>Total</b>	<b>R609.50</b>
	<b>Balance Due</b>	<b>R609.50</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.

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11237**

GOODS RECEIVED BY: ZANDILE (Name)

SIGNATURE: [Signature]

DATE: 13/06/25 GRV. No: 246223

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