



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: **105277**

Invoice Date	: 12/06/2025	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Mondi		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Inganyama - 11743 Erf 11, King Dinizulu Highway (Main Road) Nongoma Kwazulu-Natal VAT: 4700208426 VAT:4700208426 TOPS11743

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105277</u>		Sub Total (excl)	1,460.00
		VAT (15%)	219.00
		Total	R1,679.00
		Balance Due	R1,679.00

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!

NONGOMA 2 TOPS
Store Code: 11743

GOODS RECEIVED BY: M. MONDLI (Name)

SIGNATURE: [Signature]

DATE: 16/06/25 GRV No:

In the event of queries our claim no/s

..... refers.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.