



**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: **105479**

Invoice Date: <b>: 18/06/2025</b>	Salesperson: <b>: Ricky Chetty</b>
Terms: <b>: Due end of next month</b>	
Order No: <b>: Dhayalyn</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Riverside - 11762 11 Browns Drift Road Umgeni Park Kwazulu-Natal 4051 VAT:4680290261 TOPS11762

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	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00

**RIVERSIDE SPARITOPS**  
SPAR A/C No: 11352

GOODS RECEIVED BY: *[Signature]* (Name)

COMMODITY PROCUREMENT SERVICES

SIGNATURE BANK: *[Signature]*

Branch Code: 128605

DATE: *20/06/25*

A/C No: 101 870 2253

In the event of queries our claim no/s: *06-685*

Ref: *105479*

Refers: \_\_\_\_\_ Time: \_\_\_\_\_

BANK DETAILS

COMMODITY PROCUREMENT SERVICES

Sub Total (excl)	995.00
VAT (15%)	149.25
<b>Total</b>	<b>R1,144.25</b>
<b>Balance Due</b>	<b>R1,144.25</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 *[Signature]*

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.