



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: **105577**

Invoice Date	: 20/06/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Stanley		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Bluff - 11627 884 Bluff Road Grosvenor Bluff Kwazulu-Natal 4301 VAT: TOPS11627

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	10.00 ea	33.57	15.00	335.70

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105577**

Sub Total (excl)	1,065.70
VAT (15%)	159.86
Total	R1,225.56
Balance Due	R1,225.56

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!

BLUFF TOPS	
SPAR A/C: 11627	
GOODS RECEIVED BY: <i>Chan</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>20/6/2025</i>	GRV No: <i>8057</i>
In the event queries our claim he/she	
Refers to:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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