



**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: **105637**

Invoice Date	: <b>23/06/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Previn</b>		

<b>Bill To:</b>	<b>Ship To:</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Westville - 10075 30 Church Road Westville Durban Kwazulu-Natal 3269 VAT:4360185153 TOPS10075

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOC020	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
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle - 6009822690509	LIQBUB	KZN - Liquor Runners	2.00 ea	140.00	15.00	280.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105637</b>	Sub Total (excl)	1,010.00
	VAT (15%)	151.50
	<b>Total</b>	<b>R1,161.50</b>
	<b>Balance Due</b>	<b>R1,161.50</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!

**WESTVILLE SUPERSPAR**  
SPAR A/C NO. 10075

GOODS RECEIVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: 25/6/2025 GRV No. 45005

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_