



**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: **105692**

Invoice Date : <b>24/06/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>fortunate</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal VAT:4300288174 TOPS11724

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	✓ 1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105692</u>	Sub Total (excl)	265.00
	VAT (15%)	39.75
	<b>Total</b>	<b>R304.75</b>
	<b>Balance Due</b>	<b>R304.75</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!!

Liquor Runners Durban  
DEBRIEFED

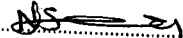
**IF THERE ARE ANY ISSUES,  
SIGN WITH NAME.**

Signed 

Please forward statements to:  
statements@topslilliesquater.co.za

**TOPS@LILLIES QUARTERS**  
SPAR A/C NO: 11724

Goods Received: Nomcebo (Name)

Signature: 

Date: 26/06/25 GRV No: 10578

In this event or queries our claim number is