



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: **105801**

Invoice Date	: 26/06/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Carlos		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Town Square - 11517 Shop14 Town Square Lifestyle Centre, Cnr of Bullion Boulevard Richards Bay Kwazulu-Natal 3600 VAT:4160255289 TOPS11517

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2 0	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105801	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!

LAKESIDE TOPS
 GOODS RECEIVED BY *Doughs*
 SIGNATURE *[Signature]*
 DATE: *01/07/2025* GRV NR: *22987*
 In the event of queries our claim nr
 _____ refers

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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