



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: 106156

Invoice Date	: 04/07/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Juan		

Bill To	Ship To
Spar Kwazulu Natal - 5000630 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Victory Kwikspar - 10808 121 Kingsway Street Warner Beach Amanzimtoti Kwazulu-Natal 4126 VAT:483083846 TOPS10808

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	KZN - Liquor Runners	3.00 ea	145.87	15.00	437.61
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	2.00 ea	131.48	15.00	262.96
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 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: <u>106156</u>	Sub Total (excl)	1,430.57
	VAT (15%)	214.59
	Total	R1,645.16
	Balance Due	R1,645.16

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!

VICTORY KWIKSPAR (AMANZIMTOTI)
 SPAR A/C No. 10808

GOODS RECEIVED BY: [Signature] (Name)
 SIGNATURE: [Signature]
 DATE: 08/07/25 GRV No. 0.7/11/08
 In the event of queries our claim no/s.....
refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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