



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: 106221

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

Bill To Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 24 Somtseu Rd, North Beach Phoenix Kwazulu-Natal 4068	Ship To Tops @ North Beach - 11094 Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001 VAT:4080208483 TOPS11094
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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	SHOSP20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

NORTHBACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: STEVE NAME
SIGNATURE: [Signature]
DATE: 09-07-25 REV NO: 07-452
TIME: 12:44 REF:
In the Event of a Claim:

GOOD RECEIVED BY: NAME
SIGNATURE:
DATE: GHA No.
REF:
In the Event of a Claim:

NORTHBACH SPAR (DURBAN)
A/C No. 11094

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106221</u>	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

Liquor Runners Durban
DEBRIEFED

Signed _____ 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!!

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