



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: **106646**

Invoice Date : 16/07/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Ravesh	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umhlanga - 11134 Umhlanga Centre 189 Ridge Rd Umhlanga Rocks, Durban Kwazulu-Natal 4319 VAT:4360196473 TOPS11134

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	33.57	15.00	839.25

Liquor Runners Durban DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106646	Sub Total (excl)	839.25
	VAT (15%)	125.89
	Total	R965.14
	Balance Due	R965.14

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.

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134

DATE: 18-07-25

GRV No: 69038 SEQ No: _____

NAME: _____

In the event of queries our claims no/s.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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