



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: **106699**

Invoice Date	: 17/07/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Clinton		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Taxi City - 11164 Shop no 8 cnr of Kirkland and Allen Street Newcastle Kwazulu-Natal VAT:4150230268 TOPS11164

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	5.00 ea	33.57	15.00	167.85

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106699	Sub Total (excl)	897.85
	VAT (15%)	134.68
	Total	R1,032.53
	Balance Due	R1,032.53

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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

TAXI CITY SUPERSPAR
SPAR ACCOUNT NO. 11164
DATE REC: 21/7/25
GRV NO: 52115
CLAIM NO: _____
RECIEVED BY: Wendy
SIGNATURE: _____