



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: **106779**

Invoice Date	: 18/07/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Sam		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Crossways - 11446 Shop 1, 271 Marina Drive Oceanview Bluff, Durban Kwazulu-Natal 4052 VAT:4660186885 TOPS11446

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	1.00 Tray	365.00	15.00	365.00
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 -Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106779		Sub Total (excl)	1,505.22
		VAT (15%)	225.78
		Total	R1,731.00
		Balance Due	R1,731.00

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!	

CROSSWAYS KWIK SPAR AND TOPS

ACC NO: 11446

VAT REG NO: 4660186885

Goods Received by: [Signature]

Signature: _____

Date: 22/07 GRV no: 3540

In the event of Queries
our claim no/s: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed _____