



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: **106948**

Invoice Date : 23/07/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Petros	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenore - 11237 Shop 1, Glenore Centre 36 Park Drive Glen Ashley 4022 VAT:4420250005 TOPS11237

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	6.00 ea	145.87	15.00	875.22
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 16009888384333	TF20MT C	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: 106948	Sub Total (excl)	1,140.22
	VAT (15%)	171.03
	Total	R1,311.25
	Balance Due	R1,311.25

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.

Liquor Runners Durban
DEBRIEFED

Signed 

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: Petros (Name)

SIGNATURE: [Signature]

DATE: 25/07/25 GRV. No:

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

.....Refers.