



**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: **107431**

Invoice Date : <b>04/08/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Xolani</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban,4001 Kwazulu-Natal VAT:4810102543 TOPS10379

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	1.00 Tray	365.00	15.00	365.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>107431</b>	Sub Total (excl)	730.00
	VAT (15%)	109.50
	<b>Total</b>	<b>R839.50</b>
	<b>Balance Due</b>	<b>R839.50</b>

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.

**WODELIKWIKSPAR (MAYVILLE)**  
**SPAR A/C No. 10379**  
 GOODS RECEIVED BY: S.Y.A. (Name)  
 SIGNATURE: [Signature]  
 DATE: 06/08/25 GRV No: \_\_\_\_\_  
 In the event of queries our claims no/s \_\_\_\_\_ refers.

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME **Liquor Runners Durban**  
DEBRIEFED

Signed [Signature]