



**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: **107444**

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

<b>Bill To</b>	<b>Ship To</b>
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<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Marina - 11588 Margaret Mncadi Ave Durban Central Durban,3880 Kwazulu-Natal VAT:4580277632 TOPS11588
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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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>107444</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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**MARINA KWIKSPAR & TOPS**

Store Code: 11588

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 06-08-25 GRV No: 47094

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

..... refer/s.