



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: **107739**

Invoice Date	: 12/08/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Tiny		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Parklane - 83005 237 Geryling Street Pietermaritzburg Kwazulu-Natal 3201 VAT:4380318909 TOPS83005

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	2.00 Tray	365.00	15.00	730.00
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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	6.00 ea	131.48	15.00	788.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107739	Sub Total (excl) 1,883.88 VAT (15%) 282.58 Total R2,166.46 Balance Due R2,166.46
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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!

**GOODS RECEIVED
PARKLANE CELLARS**

READ BY: _____
DEL BY: _____
DATE: 14/08/25
SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed _____