



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: **107847**

Invoice Date : **14/08/2025**  
Terms : **Due end of next month**  
Order No: : **Carlos**  
Salesperson : **Ricky Chetty**

**Bill To** **Ship To**

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068  
Tops @ Town Square - 11517  
Shop14 Town Square Lifestyle Centre,  
Cnr of Bullion Boulevard  
Richards Bay Kwazulu-Natal 3600  
VAT:4160255289  
TOPS11517

| 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 - 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 | 0.00       | 15.00 | 0.00             |

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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>107847</b> | Sub Total (excl) 730.00<br>VAT (15%) 109.50<br><b>Total R839.50</b><br><b>Balance Due 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!

**TOWN SQUARE SUPERSPAR**  
STORE CODE: 11517  
GOODS RECEIVED BY: *[Signature]* (NAME)  
SIGNATURE: *[Signature]*  
DATE: 18/08/2025 GRV No: 11462  
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 *[Signature]*