



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: 107963

Invoice Date	: 19/08/2025	Salesperson	: Ricky Chetty				
Terms	: Due end of next month						
Order No:	: Zama						
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Pollyshortts - 80053 1 Claveshay Road Pollyshortts Pietermaritzburg Kwazulu-Natal 3201 VAT:4770232199 TOPS80053					
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
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107963		Sub Total (excl) VAT (15%) Total Balance Due				730.00 109.50 R839.50 R839.50	
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

TOPIC © SPAR Pollyshortts
Store Code: 01053
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 21/08/28 GRV No: 1515
In the event of queries our claim no/s
..... refer/s.