



**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: **107999**

Invoice Date	: 21/08/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Mark		

Bill To	Ship To
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Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hillcrest - 11291 38 Old Main Road Hillcrest 3650, Kwazulu-Natal VAT:4570102535 TOPS11291
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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	SHOSP2 0	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	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Please forward statements to:
Statements@hillcresttops.co.za

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107999	Sub Total (excl) 730.00 VAT (15%) 109.50 Total R839.50 Balance Due R839.50
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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!

HILLCREST TOPS	
SPAR A/C NO. 11291	
GOODS RECEIVED BY: <i>Ricky Chetty</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>28/08/25</i>	GRV No. <i>131520</i>
(In the event of queries our claim no/s.....)	
..... refer/s.....	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed _____