



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: 108042

Invoice Date : 25/08/2025
Terms : Due end of next month
Order No: : Thembani

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ VMS Westville - 83002
123 Jan Hofmeyr Road
Dawncrest
Westville Kwazulu-Natal 3629
VAT:4880320298

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	6.00 ea	33.57	15.00	201.42

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 108042

Sub Total (excl) 201.42
VAT (15%) 30.21
Total R231.63
Balance Due R231.63

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!

SUPERSPAR TOPS VMS
SPAR CODE: 83002
GOODS RECEIVED BY: Thembani (Name)
SIGNATURE: [Signature]
DATE: 27/08/25 GRV No: 46.52303
In the event of queries our claims no/s. refers.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]