



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: 108247

Invoice Date	: 01/09/2025	Salesperson	: Ricky Chetty			
Terms	: Due end of next month					
Order No:	: Robbie					
Bill To	Ship To:					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Ushaka - 11757 45 Rutherford Street South Beach Durban, Kwazulu-Natal VAT:4430294183 TOPS11757				
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108247				Sub Total (excl) 265.00 VAT (15%) 39.75 Total R304.75 Balance Due R304.75		
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:

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 3/9/2025 GRV No:

In the event of queries our claim no/s refer/s.

Liquor Runners Durban
DEBRIEFED

Signed: