



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: **108700**

Invoice Date	: 09/09/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Zama		

Bill To	Ship To
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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
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST2 0	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108700	Sub Total (excl) 1,095.00 VAT (15%) 164.25 Total R1,259.25 Balance Due R1,259.25
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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!

Liquor Runners Durban
DEBRIEFED

Signed _____

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: Chbe (Name)
SIGNATURE: *Chbe*
DATE: 11/09/25 GRV No: 1554
In the event of queries our claim no/s
..... refers.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.