



**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: **108755**

Invoice Date	: 10/09/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Neil		

Bill To	Ship To
----------------	----------------

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Eastmans - 10671 42 Ashley Ave Glen Ashley Durban North Kwazulu-Natal 4051 VAT:4350159507 TOPS10671
---	---

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

--

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108755	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
---	--

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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

EASTMANS SUPERSPAR	
SPAR A/C No. 10671	
GOODS RECEIVED BY	<u>N. May</u> (Name)
DEPARTMENT REP	<u>O</u> (Name)
DATE	<u>12/9/25</u>
REV NO	<u>10588</u>