



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: 108781

Invoice Date	: 10/09/2025
Terms	: Due end of next month
Order No:	: petros

Salesperson : Ricky Chetty

Bill To

Ship To

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

Tops @ Glenore - 11237
Shop 1, Glenore Centre
36 Park Drive
Glen Ashley 4022
VAT:4420250005
TOPS11237

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	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: **108781**

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

Liquor runners Durban
DEBRIEFED

Signed _____

GLENORE KWIKSPAR

Star A/C No: 11237

GOODS RECEIVED BY: Handch (Name)

SIGNATURE: [Signature]

DATE: 12/09/25 GRV. No: 2094

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

1991

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**