



**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: **108930**

Invoice Date : 12/09/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Sam	

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

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Crossways - 11446 Shop 1, 271 Marina Drive Oceanview Bluff, Durban Kwazulu-Natal 4052 VAT:4660186885 TOPS11446
---	--

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 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. - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	365.00 ✓	15.00	365.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	365.00 ✓	15.00	730.00

**Liquor Runners Durban
DEBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108930	Signed _____	Sub Total (excl) 1,825.00 VAT (15%) 273.75 Total R2,098.75 Balance Due R2,098.75
---	--------------	---

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.

URDOWAYS KWIK SPAR AND TOPS

ACC NO : 11446
VAT REG NO : 4660186885

Goods Received by : _____

Signature : _____

Date: 18/9/25 GRV no: 7850
In the event of Queries

our claim no/s: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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