



**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: **108966**

Invoice Date : **12/09/2025**
Terms : **Due end of next month**
Order No: : **Catherine**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Spar Harbourview - 11763
Cnr Sinclair & Daly Road
Port Shepstone
Harbourview Kwazulu-Natal 4265
VAT:4770260950
TOPS11763

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: **108966**

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!

Nandi

[Signature]

16/09/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

[Signature]

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY: *Nandi* (Name)

SIGNATURE: *[Signature]*

DATE: *16/09/25* GRV No: *71560*

In the event of queries our claim no/s

[Small text at bottom of receipt stamp]