



**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: **108967**

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

Bill To	Ship To
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Spar Kwazulu Natal - 5000630 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Victory Kwikspar - 10808 121 Kingsway Street Warner Beach Amanzimtoti Kwazulu-Natal 4126 VAT:483083846 TOPS10808
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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	2.00 Tray	365.00	15.00	730.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108967	Sub Total (excl) 730.00 VAT (15%) 109.50 Total R839.50 Balance Due R839.50
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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 _____	SPAR A/C No. 10860 GOODS RECEIVED BY: _____ (Name) SIGNATURE: _____ DATE: 16/09/25 GRV No. 09/2002 In the event of queries our claim no/s.....refer/s. _____
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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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