



**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: **108968**

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

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608
TOPS80383

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqple - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	KZN - Liquor Runners	3.00 ea	151.63	15.00	454.89
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

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: *Nelly* (Name)
SIGNATURE: *[Signature]*
DATE: *16/09/25* GRV No: *8225*
In the event of queries our claim no/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108968**

Sub Total (excl) 1,184.89
VAT (15%) 177.73
Total R1,362.62
Balance Due R1,362.62

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed _____

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Nº 8225

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Independent Liny* Date: *16/04/2*

Description	Total
<i>108968</i>	
Sub Total	<i>1186.89</i>
Vat	<i>177.73</i>
Total	<i>1362.62</i>

Palm Printers: Tel: 039-682 0262