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: **109263**

Invoice Date	**: 22/09/2025**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Siya**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban,4001 Kwazulu-Natal VAT:4810102543 TOPS10379

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	SHOSP20	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	SHOMI20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed________

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109263

Sub Total (excl)	730.00
VAT (15%)	109.50
Total	**R839.50**
Balance Due	**R839.50**

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.

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: Leezuer.......(Name)
SIGNATURE:...............
DATE: 24/09/25 GRV No:...............
In the event of queries our claims no/s...............
...............refers.