



**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: **109317**

Invoice Date	: 23/09/2025	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 @ Riverside - 11762 11 Browns Drift Road Umgeni Park Kwazulu-Natal 4051 VAT:4680290261 TOPS11762

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: 109317	Sub Total (excl) 265.00 VAT (15%) 39.75 Total R304.75 Balance Due R304.75
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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 _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

RIVERSIDE SPAR/TOPS	
SPAR A/C No.: 11762	
GOODS RECEIVED BY: <i>Sam</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>26/09/25</i>	GRV No: <i>09-1313</i>
In the event of queries our claim no/s:	
Refer/s:	Time: