



**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: **109480**

Invoice Date : **26/09/2025**  
Terms : **Due end of next month**  
Order No: : **Venita**  
Salesperson : **Ricky Chetty**

| Bill To                                                                                               | Ship To                                                                                                                      |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Spar Kwazulu Natal Division - 104691</b><br>304 Aberdare Drive<br>Phoenix<br>Kwazulu-Natal<br>4068 | Tops @ Glenwood - 11027<br>42 Glenwood Village<br>337 Moore Road<br>Bulwer Kwazulu-Natal 4062<br>VAT:4560199756<br>TOPS11027 |

| 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           |

|                                                                                                                               |                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>109480</b> | Sub Total (excl) 365.00<br>VAT (15%) 54.75<br><b>Total R419.75</b><br><b>Balance Due R419.75</b> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

## 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 \_\_\_\_\_

**GLENWOOD TOPS (DBN)**

SPAR A/C No. 11027

GOODS RECEIVED BY: Venita (Name)

SIGNATURE: \_\_\_\_\_

DATE: 01/10/25 GRV No: 062194

In the event of queries our claims no/s: \_\_\_\_\_

.....refer/s. Time: \_\_\_\_\_

Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.**

**SIGN WITH NAME.**