



**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: **97226**

Invoice Date	: 05/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: mbali		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal VAT:4300288174 TOPS11724

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received:..... (Name)

Signature:.....

Date: 07/11/24 GRV No: 9345

In this event of queries our claim number is

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97226**

Sub Total (excl)	325.05
VAT (15%)	48.76
Total	R373.81
Balance Due	R373.81

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
DEBNEFED
Signed: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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