



**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: **97589**

Invoice Date	: 13/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Petros		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenore - 11237 Shop 1, Glenore Centre 36 Park Drive Glen Ashley 4022 VAT:4420250005 TOPS11237

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97589	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 in your store.
Please also note we are not responsible for stock that has expired

Liquor Runners Durban
DEBITED
Signed:

GLENORE KWIKSPAR	
SPAR A/C No: 11237	
GOODS RECEIVED BY:	
SIGNATURE:	
DATE: 15/11/24	GRV. No: 235677
In the event of queries our claim no/s:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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