



**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: **97988**

Invoice Date : **20/11/2024**
Terms : **Due end of next month**
Order No: : **Nondu**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

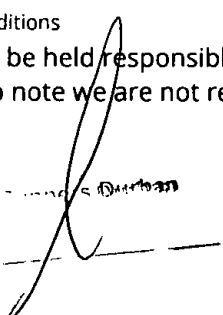
Ship To
Tops @ Park Square - 11657
Cnr Park Ave & Centenary Blvd
Park Square
Umhlanga Kwazulu-Natal 4321
VAT:4920283225
TOPS11657

Item & 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. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

Nonamiso Nkomo 22/11/24	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97988	Sub Total (excl) 811.80 VAT (15%) 121.77 Total R933.57 Balance Due R933.57

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!



PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: **23/11/24**
GRV NO: **96686** SEQ NO:
NAME: **Keith**
In the event of queries our claim no/s
..... refer/s. ★

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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