



**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: **98969**

Invoice Date : **10/12/2024**  
Terms : **Due end of next month**  
Order No: : **Moazi**

Salesperson : **Ricky Chetty**

**Bill To**

Tops @ Selgro - 11687  
361 Church Street  
Pietermaritzburg  
Kwazulu-Natal  
3206

**Ship To**

Tops @ Selgro - 11687  
361 Church Street  
Pietermaritzburg Kwazulu-Natal 3206  
VAT:  
TOPS11687

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban  
DEPOSED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **98969**

Sub Total (excl) 1,125.15  
VAT (15%) 168.77  
**Total R1,293.92**  
**Balance Due R1,293.92**

**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!

**The TOPS at SPAR SELGRO**  
**SPAR A/C No.: 11687**

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *12/12/24* GRV No: *807*

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.