



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: 99011

Invoice Date : 11/12/2024  
Terms : Due end of next month  
Order No: : Nelly  
Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Ellis Park - 11764  
33-35 Romsey Grove  
Umgeni Park  
Durban North, 4051 Kwazulu-Natal  
VAT: 4680290261  
TOPS11764

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 99011

Sub Total (excl) 591.75  
VAT (15%) 88.76  
**Total R680.51**  
**Balance Due R680.51**

## 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!

ELLIS PARK TOPS  
SPAR A/C NO. 11764  
GOODS RECEIVED BY  
SIGNATURE: *[Signature]* (Name)  
DATE: 13/12/20 GRV No: 1250  
in the event of queries our claims will refer TIME

Signed: *[Signature]*  
Liquor RECEIVED  
DEPOSITED

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.