



**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: **99511**

Invoice Date : 19/12/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Duma	
Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Avonmore - 10020 227 Avondale Road Greyville Kwazulu-Natal 4001 VAT:4330203284 TOPS10020

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
Signed: **DEBRIE**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **99511**

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!

**AVONMORE SUPERSPAR
SPAR A/C No. 10020**

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: *23/12/24* GRV No: *623*

In the event of queries our claims no/s.....

Refers

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.