



**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: **100800**

Invoice Date : **28/01/2025**
Terms : **Due end of next month**
Order No: : **376539 Lee**

Salesperson : **Comm broke**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
4068

Ship To

Tops @ Northcrest - 80488
16 Durban Rd
Hillcrest
Mthatha 5119
VAT:4410295986
TOPS80488

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	EL - Brewmaster	✓ 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: 100800

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.
Please also note we are not responsible for stock that has expired in your store!

NORTHCREST	
SUPERSPAR & TOPS	
STORE CODE: 80488	
GOODS RECEIVED BY	<i>[Signature]</i>
SIGNATURE	<i>[Signature]</i>
DATE	28/01/25
IN THE EVENT OF QUIRIES BUR NO/S	GRV NO:
REFR/S	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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