



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: 100895

Invoice Date	: 30/01/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: 376539 Lee		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix 4068	Tops @ Northcrest - 80488 16 Durban Rd Hillcrest Mthatha 5119 VAT:4410295986 TOPS80488

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	✓ 1.00 Tray	254.78	15.00	254.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100895</u>	Sub Total (excl)	254.78
	VAT (15%)	38.22
	Total	R293.00
	Balance Due	R293.00

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 _____

SIGNATURE *[Signature]*

DATE 30/01/25 GRVNO: _____

IN THE EVENT OF QUIRIES BUENO/S _____

REFER/S _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.