



**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: **97686**

Invoice Date : 14/11/2024	Salesperson : Comm broke
Terms : Due end of next month	
Order No: : Chris	
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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	TFMIX20	EL - Brewmaster	✓ 1.00 Tray	254.76	15.00	254.76

NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488	
GOODS RECEIVED BY	<i>[Signature]</i>
SIGNATURE	<i>[Signature]</i>
DATE: <i>18/11/24</i>	GRV NO: _____
IN THE EVENT OF QUIRIES BURNH/S: _____	
REFER/S: _____	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97686**

Sub Total (excl)	254.76
VAT (15%)	38.21
Total	R292.97
Balance Due	R292.97

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.