



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: 100835

Invoice Date	: 29/01/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Thembi		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Kensington - 10072 53A Kensington Drive Kensington Square Durban North 4051 VAT:4180175251 TOPS10072

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	KZN - Liquor Runners	4.00 ea	147.42	15.00	589.68
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	4.00 2 ea	124.77	15.00	499.08

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY: *Open* (NAME)
SIGNATURE: *[Signature]*
DATE: 31/01/25 GRV NO: 1543
In the event of queries our claim no/s.....
.....refer/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100835	Sub Total (excl) 1,088.76 VAT (15%) 163.31 Total R1,252.07 Balance Due R1,252.07
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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.

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*