



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: **101077**

Invoice Date	: 06/02/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Anthony		

Bill To	Ship To
Tops @ Mtunzini - 11652 18 Hely Hutchinson Street Mtunzini 6041	Tops @ Mtunzini - 11652 18 Hely Hutchinson Street Mtunzini 6041 VAT:4440279208 TOPS11652

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	KZN - Liquor Runners	2.00 Tray	254.78	15.00	509.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101077	Sub Total (excl)	509.56
	VAT (15%)	76.43
	Total	R585.99
	Balance Due	R585.99

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!

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Lelo (Name)
SIGNATURE: [Signature]
DATE: 10/02/25 GRV No: _____
In the event of queries our claim no/s _____ refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed _____