



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 102738

Invoice Date	01/04/2025	Salesperson	Ricky Chetty														
Terms	Due end of next month																
Order No:	Moazi																
Bill To	Ship To																
Tops @ Selgro - 11687 361 Church Street Pietermaritzburg Kwazulu-Natal 3206	Tops @ Selgro - 11687 361 Church Street Pietermaritzburg Kwazulu-Natal 3206 VAT:4670285578 TOPS11687																
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)											
24: Mixed Tray of 50ml x 20, 24% Alc and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00	265.00	15.00	265.00											
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00	365.00	15.00	365.00											
<i>Liquor Runners Durban DEBRIEFED</i>																	
<i>Signed</i>																	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102738	Sub Total (excl) 630.00 VAT (15%) 94.50 Total R724.50 Balance Due R724.50																

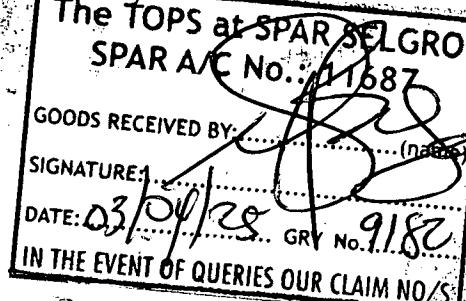
Notes

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.**