



**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: **106056**

Invoice Date : **02/07/2025**  
Terms : **Due end of next month**  
Order No: : **Thembie**

Salesperson : **Ricky Chetty**

**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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	6.00 ea	131.48	15.00	788.88

## TOPS AT KENSINGTON SQUARE

A/C NO.....  
GOODS RECEIVED BY.....(NAME)  
SIGNATURE.....

DATE.....  
BANK DETAILS - COMMERCE BANK OF SOUTH AFRICA  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **106056**

GRV NO.....  
claim no/s.....  
refer/s.....  
Sub Total (excl) 1,153.88  
VAT (15%) 173.08  
**Total R1,326.96**  
**Balance Due R1,326.96**

**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!

## TOPS AT KENSINGTON SQUARE

A/C NO.....  
GOODS RECEIVED BY.....(NAME)  
SIGNATURE.....  
DATE.....GRV NO.....  
In the event of queries our claim no/s.....  
.....refer/s

Signed  
Liquor Runners Durban  
DEBRIEFED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.