



**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: **108795**

Invoice Date : 10/09/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Thabi	

Bill To	Ship To
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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
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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	3.00 Tray	365.00	15.00	1,095.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108795	Sub Total (excl) 1,095.00 VAT (15%) 164.25 Total R1,259.25 Balance Due R1,259.25
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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

DEBRIEFED
Signed _____

TOPS AT KENSINGTON SQUARE
A/C NO.....
GOODS RECEIVED BY.....
SIGNATURE.....
DATE...12/09/2025...GRV NO...913...
In the event of queries our claim no/s.....
.....refer/

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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