



**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: **109308**

Invoice Date : **23/09/2025** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Thembi**

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUBC	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109308	Sub Total (excl) 1,260.00 VAT (15%) 189.00 Total R1,449.00 Balance Due R1,449.00
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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.

Liquor Runners Durban
DEBRIEFED

Signed _____

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.