



**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: **91906**

Invoice Date	: 10/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order-No:	: Renée		

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	12.00 ea	168.00	15.00	2,016.00

Liquor Runners Durban
DEBREFED

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY: THOMASON (NAME)
SIGNATURE.....
DATE: 12/07/2024 GRV NO: 972
In the event of queries our claim no/s.....
.....refer/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91906

Sub Total (excl)	2,016.00
VAT (15%)	302.40
Total	R2,318.40
Balance Due	R2,318.40

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.