



**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: **94913**

Invoice Date	: 11/09/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: thembie		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>94913</b>	Sub Total (excl) 1,073.67 VAT (15%) 161.05 <b>Total R1,234.72</b> <b>Balance Due R1,234.72</b>
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## 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!

**TOPS AT KENSINGTON SQUARE**

A/C NO.....  
GOODS RECEIVED BY..... (NAME)  
SIGNATURE.....  
DATE 13/09/24..... GRV NO. 618  
In the event of queries our claim no/s.....  
.....refer/s

**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.