



**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: **98776**

Invoice Date	: 06/12/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Chris		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Station - 80581 10 Station Road Mtunzini Kwazulu-Natal 3867 VAT:4440279208 TOPS80581

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	325.05	15.00	650.10
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. - 6009810380603	WINK1302	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98776	Sub Total (excl) 1,771.50 VAT (15%) 265.73 Total R2,037.23 Balance Due R2,037.23
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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!

TOPS ON STATION

STORE NO: **81611024**

GOODS RECEIVED BY: **Chris**

SIGNATURE: **[Signature]**

DATE: **16/12/24**

GRV No: **3415**

CLAIM No: **[Blank]**

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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