



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: 99056

Invoice Date : 11/12/2024	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)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	5.00 ea	31.08	15.00	155.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99056

Sub Total (excl)	155.40
VAT (15%)	23.31
Total	R178.71
Balance Due	R178.71

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 CODE: 80581

GOODS RECEIVED BY: Zwilek
(Name)

SIGNATURE: [Signature]

DATE: 16/12/24

GRV No: 3416

CLAIM No:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.