



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: 84954

Invoice Date

: 03/01/2024

: Due end of next month

Salesperson

: Ricky Chetty

Terms 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	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20

	Sub Total (excl)	1,535.40
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	230.31
NEDBANK Branch Code: 128605	Total	R1,765.71
A/C No. 101 870 2253	Balance Due	R1,765.71
- PAYMENT REF: <b>84954</b>		

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

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.