



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: 90153

Invoice Date	: 28/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Renée		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691	Tops @ Kensington - 10072
304 Aberdare Drive	53A Kensington Drive
Phoenix	Kensington Square
Kwazulu-Natal	Durban North 4051
4068	VAT:4180175251

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
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

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY.....(NAME)
SIGNATURE.....
DATE.....
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: 90153

Sub Total (excl) 650.10
VAT (15%) 97.52
Total R747.62
Balance Due R747.62

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!

Aprica

Fzw 608 Fs

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.