



**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: **81245**

Invoice Date	: 25/10/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Rene		

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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses ✓	BOKMAT	KZN - Liquor Runners	12.00 ea	174.00	15.00	2,088.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81245**

Sub Total (excl)	2,088.00
VAT (15%)	313.20
Total	R2,401.20
Balance Due	R2,401.20

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!

LETTER RECEIVED
DATE: _____
TIME: _____

TOPS AT KENSINGTON SQUARE
AC NO.
GOODS RECEIVED BY: **TRIMPSON** (NAME)
SIGNATURE: **[Signature]**
DATE: **27/10/2023** INV NO: **761**
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.