



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: **100469**

| | | | |
|--------------|-------------------------|-------------|----------------|
| Invoice Date | : 17/01/2025 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Sam | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Spar Chatsworth - 11605 17 Joyhurst Street Westcliff Chatsworth Kwazulu-Natal 4030 VAT: TOPS11605 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO T | KZN - Liquor Runners | 2.00 ea | 133.35 | 15.00 | 266.70 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183 | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462 | TEQBUB | KZN - Liquor Runners | 3.00 ea | 147.42 | 15.00 | 442.26 |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028 | RSAPPLE | KZN - Liquor Runners | 3.00 ea | 80.85 | 15.00 | 242.55 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530 | RSBUBB | KZN - Liquor Runners | 3.00 ea | 80.85 | 15.00 | 242.55 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100469**

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,844.16 |
| VAT (15%) | 276.62 |
| Total | R2,120.78 |
| Balance Due | R2,120.78 |

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!

miambo
FZW604FS

(Signature)
Liquor Runners Durban
DEPT: 100469

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605

GOODS RECEIVED BY: *(Signature)* (Name)

SIGNATURE: *(Signature)*

DATE: 21/01/2025 GRV No: 22213

In the event of queries our claims no/s.....
refers.