



**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

Liquor Runners Durban
DEBRIEFED

TAX INVOICE

Invoice: **91751**

Invoice Date : 08/07/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Steve	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 24 Somtseu Rd, North Beach Phoenix Kwazulu-Natal 4068	Tops @ North Beach - 11094 Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001 VAT:4080208483

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	BOKSHO T	KZN - Liquor Runners	3.00 ea	✓ 133.35	15.00	400.05
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	✓ 325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91751	Sub Total (excl) 1,050.15 VAT (15%) 157.52 Total R1,207.67 Balance Due R1,207.67
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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.



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.