



**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: **92660**

Invoice Date : 25/07/2024	Salesperson : Ricky Chetty													
Terms : Due end of next month														
Order No: : Mark														
Bill To	Ship To													
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hillcrest - 11291 38 Old Main Road Hillcrest 3650, Kwazulu-Natal VAT:4570102535													
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	6.00 ea	133.35	15.00	800.10								
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05								
<p>Liquor Runners Durban DEBRIEFED Signed: _____</p>														
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92660			<table><tr><td>Sub Total (excl)</td><td>1,125.15</td></tr><tr><td>VAT (15%)</td><td>168.77</td></tr><tr><td>Total</td><td>R1,293.92</td></tr><tr><td>Balance Due</td><td>R1,293.92</td></tr></table>				Sub Total (excl)	1,125.15	VAT (15%)	168.77	Total	R1,293.92	Balance Due	R1,293.92
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Balance Due	R1,293.92													

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!

HILLCREST TOPS SPAR A/C NO. 11291	
GOODS RECEIVED BY <u>mark</u>	(Name)
SIGNATURE <u>mark</u>	
DATE <u>01/08/24</u>	GRV No. <u>134595</u>
(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.