



**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: **92754**

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Invoice Date : <b>26/07/2024</b>     | Salesperson : <b>Ricky Chetty</b> |
| Terms : <b>Due end of next month</b> |                                   |
| Order No: : <b>Stanley</b>           |                                   |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Spar Kwazulu Natal Division - 104691</b><br>304 Aberdare Drive<br>Phoenix<br>Kwazulu-Natal<br>4068 | Tops @ The Bluff - 11627<br>884 Bluff Road<br>Grosvenor<br>Bluff Kwazulu-Natal 4301<br>VAT: |

| Description  | Item Code | Warehouse            | Qty         | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-------------|------------|-------|------------------|
| 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           |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol     | SHOMI20   | KZN - Liquor Runners | ✓ 1.00 Tray | 325.05     | 15.00 | 325.05           |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHOT   | KZN - Liquor Runners | ✓ 6.00 ea   | 133.35     | 15.00 | 800.10           |
| Shooter Glasss Tray with 10 25ml Glasses   | SHOTRA    | KZN - Liquor Runners | ✓ 10.00 ea  | 31.08      | 15.00 | 310.80           |

|   |                    |
|---|--------------------|
| Liquor Runners Durban<br>DEBRIEFED<br>Signed: _____ | MYAWD<br>f2w 604 B |
|---|--------------------|

|  |   |
|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>92754</b> | Sub Total (excl) 1,761.00<br>VAT (15%) 264.15<br><b>Total R2,025.15</b><br><b>Balance Due R2,025.15</b> |
|--|---|

## 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.

|   |                     |
|---|---------------------|
| <b>BLUFF TOPS</b>                           |                     |
| SPAR A/C: 11627                             |                     |
| GOODS RECEIVED BY: <i>Stanley</i>           | (NAME)              |
| SIGNATURE: _____                            |                     |
| DATE: <i>30/07/20</i>                       | GRV No: <i>7504</i> |
| In the event queries our claim he/she _____ |                     |
| Refers to: _____                            |                     |

**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.**