



**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: **92756**

Invoice Date : **26/07/2024**
Terms : **Due end of next month**
Order No: : **sifiso**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608

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	5.00 Tray	325.05	15.00	1,625.25
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCI	KZN - Liquor Runners	3.00 ea	105.51	15.00	316.53
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMNT	KZN - Liquor Runners	3.00 ea	105.51	15.00	316.53
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **92756**

Sub Total (excl) 6,305.16
VAT (15%) 945.77
Total R7,250.93
Balance Due R7,250.93

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!

Liquor Runners Durban
DECEMBER

DATE: **30/07/24**

TIME: **10:10**

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.

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: **Nel.e** (Name)

SIGNATURE: **[Signature]**

DATE: **30/07/24** GRV No: **6164**

In the event of queries our claim no/s

refer/s.

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: Independent Liquor Date: 30/07/21

Description	Total
92756	

Palm Printers: Tel: 033 693 0262

Nº 6164

Sub Total 6305.16

Vat 945.77

Total 7250.93

GOODS RECEIVED VOUCHER
SHELLY BEACH **tops!**

Shop No 1
ty Boulevard
Shelly Beach

[illegible]

From: Independent Ligatures		Date:	Total
Description			
92756			
		Sub Total	6305.18

NO

6164

Sub Total	6305.16
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Vat 945.72

Total 7250.01