



**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 Dr  
810000  
DEBRIEFED  
**TAX INVOICE**

Invoice: **92807**

Invoice Date	: <b>29/07/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Charles</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Queensmead - 10572 Kensington Square Cnr Hillier & Teignmouth Street Umbilo, Berea Kwazulu-Natal 4001 VAT:4330153349

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	4.00 ea	133.35	15.00	533.40
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle (ILC)	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

GOODS RECEIVED BY: *Plat* (NAME)

SIGNATURE: *[Signature]*

DATE: *31/07/24* GRV NO: *184*

In the event of queries our claim no/s: .....

Refer/s: .....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **92807**

Sub Total (excl) 1,282.02  
VAT (15%) 192.30  
**Total R1,474.32**  
**Balance Due R1,474.32**

#### 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.**