



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 93090

Invoice Date : 05/08/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : mtunzi	
Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Marina - 11588 Margaret Mncadi Ave Durban Central Durban, 3880 Kwazulu-Natal VAT: 4580277632

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	✓ 2.00 ea	133.35	15.00	266.70

nyawo
Fzw 604FS
@ @

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93090	Sub Total (excl) 266.70 VAT (15%) 40.01 Total R306.71 Balance Due R306.71
--	--

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!

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: B.K. (Name)
SIGNATURE: [Signature]
DATE: 07-08-24 GRV No: 57673
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.