

Liquor Runners Durban  
DEB  
ED  
Signed: 



**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: **93092**

Invoice Date : **05/08/2024**  
Terms : **Due end of next month**  
Order No: : **Previn**

Salesperson : **Ricky Chetty**

**Bill To**

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

**Ship To**

Tops @ Westville - 10075  
30 Church Road  
Westville  
Durban Kwazulu-Natal 3269  
VAT:4360185153

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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	✓ 325.05	15.00	325.05
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	✓ 147.42	15.00	294.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93092**

Sub Total (excl) 886.59  
VAT (15%) 132.99  
**Total R1,019.58**  
**Balance Due R1,019.58**

**Notes**

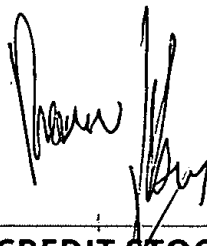
Thank you for your business - The Independent Liquor Family really do appreciate it.

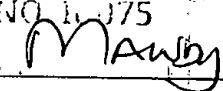
**Terms & Conditions**

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>WESTVILLE SUPER SPAR</b>	
SPAR A/C NO. 10075	
GOODS RECEIVED BY: 	
SIGNATURE	
DATE: <b>07/08/24</b>	GRV NO: <b>22432</b>
In the event of queries, please contact the supplier.	

**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.