



**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: **93313**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 08/08/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : 232831 | | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Ramsgate - 11184 Cnr End & Main South Coast Rd Ramsgate Margate, 4285 Kwazulu-Natal VAT: 4040238950 |

| 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 | 3.00 ea | 133.35 | 15.00 | 400.05 |
| Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol. | CHOMN T | KZN - Liquor Runners | 1.00 ea | 105.51 | 15.00 | 105.51 |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle | RSSTRA | KZN - Liquor Runners | 1.00 ea | 80.85 | 15.00 | 80.85 |
| Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | TEQSTR | KZN - Liquor Runners | 2.00 ea | 147.42 | 15.00 | 294.84 |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol. | WINK13 05 | KZN - Liquor Runners | 1.00 ea | 321.30 | 15.00 | 321.30 |
| Winkie Tequila Plain - 24x30ml, 35% Alc/Vol. | WINK13 04 | KZN - Liquor Runners | 1.00 ea | 321.30 | 15.00 | 321.30 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93313**

Sub Total (excl) 1,523.85
VAT (15%) 228.58
Total R1,752.43
Balance Due R1,752.43

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
DEBRIEFED

DATE:

RAMSGATE SPAR (RAMSGATE)
SPAR A/C/NOV 1184
GOODS RECEIVED BY:
SIGNATURE:
DATE: 15/08/2024 GRV.NO: 5091
In the event of queries our claim no. S
Refer 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.