



**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: **94228**

Invoice Date : **28/08/2024**
Terms : **Due end of next month**
Order No: : **andile**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Salta - 80622
Shop 3, Marine walk shopping centre
Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Durban Kwazulu-Natal 4319
VAT:4660305055

| 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 | BOKSHOT | KZN - Liquor Runners | 3.00 ea | 133.35 | 15.00 | 400.05 |
| Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | TEQBUB | KZN - Liquor Runners | 3.00 ea | 147.42 | 15.00 | 442.26 |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | KZN - Liquor Runners | 2.00 ea | 124.77 | 15.00 | 249.54 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94228**

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,091.85 |
| VAT (15%) | 163.78 |
| Total | R1,255.63 |
| Balance Due | R1,255.63 |

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 received from
DELIVERED

DATE: **28/08/2024**

| | |
|--|-----------------------|
| Tops @ Salta | |
| GOODS RECEIVED BY: Andile | (Name) |
| SIGNATURE: [Signature] | |
| DATE: 30/08/2024 | GRV No: 195309 |
| In the event of queries our claim will be referred 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.