



**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: **94494**

Invoice Date : **04/09/2024**
Terms : **Due end of next month**
Order No: : **Gansen**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Le Pino Liquors - 80028
Section 1 of SS Gatemax5, Hospital Road
Umhlanga Ridge
Durban Kwazulu-Natal 3650
VAT:4460307780

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62
Winkie Vodkã Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Tequilã Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94494**

Sub Total (excl)	1,391.22
VAT (15%)	208.68
Total	R1,599.90
Balance Due	R1,599.90

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!

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: Sunny (Name)
SIGNATURE: _____
DATE: 06/09/24 GRV No: 1853
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.