

Liquor Runners Durban
Signed: DEBRIEFED



**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: 95091

| | | | |
|--------------|-------------------------|-------------|----------------|
| Invoice Date | : 16/09/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Devash | | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Knowles - 10283 22 Chancery Lane New Germany Pinetown, 3620 Kwazulu-Natal VAT: 4360185153 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|------------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20 | KZN - Liquor Runners | 18.00 Tray | 325.05 | 15.00 | 5,850.90 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | KZN - Liquor Runners | 6.00 Tray | 325.05 | 15.00 | 1,950.30 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHOT | KZN - Liquor Runners | 6.00 ea | 133.35 | 15.00 | 800.10 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | KZN - Liquor Runners | 2.00 Tray | 0.00 | 15.00 | 0.00 |

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|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95091 | Sub Total (excl) 8,601.30 VAT (15%) 1,290.20 Total R9,891.50 Balance Due R9,891.50 |
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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.

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|---------------------------|----------|
| CUSTOMER'S RECEIPT | |
| KNOWLES SUPERSPAR (10283) | |
| VAT Reg No 4360185153 | |
| Good recieved by..... | (Name) |
| Signature..... | |
| Date..... | GRV..... |

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.