



**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: **95351**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 23/09/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Vish | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Greendale - 11290 11 Lawton road Greendale Howick Kwazulu-Natal VAT:4440255570 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | KZN - Liquor Runners | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO20 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB20 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | KZN - Liquor Runners | 3.00 ea | 124.77 | 15.00 | 374.31 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95351**

Sub Total (excl) 1,834.56
VAT (15%) 275.18
Total R2,109.74
Balance Due R2,109.74

Liquor Runner, Durban
DEBRIEFED

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. **SPAR**

Please also note we are not responsible for stock that has expired in your store!

Date Recd: **26/9/24** Received By: **[Signature]**

SIGNATURE: **[Signature]**

GRV NO: **621**

CLAIM NO: *********

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.