



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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 95598

Invoice Date	: 01/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: krishny		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal - 5000630</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Ratfin Retail T/A Village Vineyard -10995 33 Village Road Kloof 3610, Kwazulu-Natal VAT:4480163213

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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95598	Sub Total (excl) 725.10 VAT (15%) 108.77 <b>Total R833.87</b> <b>Balance Due R833.87</b>
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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!

GE VINEYARD  
SPAR A/C. NO. 10995  
Goods Received By: \_\_\_\_\_ (Name)  
Signature: \_\_\_\_\_  
Date: 03/10/24 GRV. NO: 1471

In the event of queries, our claim No/s

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!** ..... refers.  
**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.