



**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: **96089**

Invoice Date : 10/10/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Meerensee - 11347 Anglers Rod Meer En See Richardsbay, 3901 Kwazulu-Natal VAT: 4900259948 TOPS11347

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	6.00 Tray	325.05	15.00	1,950.30
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96089**

Sub Total (excl)	3,667.83
VAT (15%)	550.17
Total	R4,218.00
Balance Due	R4,218.00

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!

MEERENSEE TOPS
GOODS RECEIVED BY: **AOZ**
SIGNATURE:
DATE: **14/10/2024** GRV NR: **12470**
In the event of queries our claim nr.

.....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.