



**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: **96090**

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

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Town Square - 11517 Shop14 Town Square Lifestyle Centre, Cnr of Bullion Boulevard Richards Bay Kwazulu-Natal 3600 VAT:4160255289 TOPS11517

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	12.00 ea	133.35	15.00	1,600.20

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96090</b>	<b>Sub Total (excl)</b> 3,233.34 <b>VAT (15%)</b> 485.00 <b>Total</b> <b>R3,718.34</b> <b>Balance Due</b> <b>R3,718.34</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.

<b>TOWNSQUARE SUPERSPAR</b>	
STORE CODE: 11517	
GOODS RECEIVED BY:	(NAME)
SIGNATURE:	
DATE: 14/10/2024	GRV No: 14637
In the event of queries our claim no/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.**