



**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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **96219**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 14/10/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : 332136 | | |

| | |
|---|---|
| Bill To | Ship To: |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Sarnia - 11560 Paradise Junction Centre 176 Underwood Road Pinetown Kwazulu-Natal 3610 VAT:4910235540 TOPS11560 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|--------------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST20 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | KZN - Liquor Runners | 2.00 ea | 80.85 | 15.00 | 161.70 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | KZN - Liquor Runners | 2.00 ea | 80.85 | 15.00 | 161.70 |

| | |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96219 | Sub Total (excl) 648.45 VAT (15%) 97.27 Total R745.72 Balance Due R745.72 |
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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!

SARNIA SPAR
Store Code: 11560

RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 16-10-24 GRV No: 022405

In the event of queries our claim no/s
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.