



**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: **96383**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 17/10/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : thembani | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Dirks (Escombe) - 11561 388 Main road Escombe Kwazulu-Natal VAT:4770241224 TOPS11561 |

| 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 | 6.00 ea | 133.35 | 15.00 | 800.10 |
| 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 |

[Handwritten signature and stamp]

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96383 | Sub Total (excl) 1,125.15 VAT (15%) 168.77 Total R1,293.92 Balance Due R1,293.92 |
|---|---|

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *22/10/24* GRV No: *032903*
in the event of queries our claim no/s:
.....Refer/s.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**