



**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: **96856**

Invoice Date : **29/10/2024**
Terms : **Due end of next month**
Order No: : **Maureen**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Hilton Quarry - 10962
Shop 5, Quarry Centre
57 Hilton Avenue
Leonard, Hilton Kwazulu-Natal 3200
VAT:4950193708
TOPS10962

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
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52

Liquor Returned Urban
DEBRIVED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96856	Sub Total (excl)	2,569.14
	VAT (15%)	385.37
	Total	R2,954.51
	Balance Due	R2,954.51

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!

HILTON QUARRY SUPERSPAR
SPAR A/C NO 10962

Goods Received by: MAUREEN (Name)

Signature: [Signature]

Date: 31/10/2024 GRV NO: 8047

In the event of queries our claim no/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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