



**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: **97171**

Invoice Date : **04/11/2024**
Terms : **Due end of next month**
Order No: : **Lungasani**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Avonmore - 10020
227 Avondale Road
Greyville Kwazulu-Natal 4001
VAT:4330203284
TOPS10020

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97171**

Sub Total (excl) 975.15
VAT (15%) 146.27
Total R1,121.42
Balance Due R1,121.42

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!

Signed: *[Signature]*
Liquor Runners Durban
DEBITED

SPAR A/C No. 10020
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: *04/11/2024* GRV No: *501*
In the event of queries our claims no/s: *[Blank]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.