



**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: **97314**

Invoice Date : **06/11/2024**
Terms : **Due end of next month**
Order No: : **Terrence**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Mt. Edgecombe - 11315
The Homestead
1 Flanders Drive
Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301
VAT:4120187218
TOPS11315

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 - 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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97314**

Sub Total (excl) 1,398.72
VAT (15%) 209.81
Total R1,608.53
Balance Due R1,608.53

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.

MOUNT EDGECOMBE KWIKSPAR	
SPAR A/C No. 11315	
GOODS RECEIVED BY: <u>WAVEEN</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>8/11/24</u>	GRV No: <u>C8258</u>
In the event of queries our claims no/s.....	
.....refers.	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEB:
Signed: [Signature]