



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: 99013

Invoice Date : 11/12/2024
Terms : Due end of next month
Order No: : petros

Salesperson : Ricky Chetty

Bill To

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

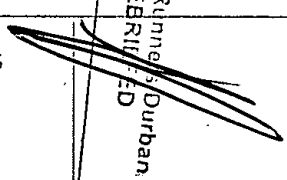
Ship To

Tops @ Glenore - 11237
Shop 1, Glenore Centre
36 Park Drive
Glen Ashley 4022
VAT:4420250005
TOPS11237

Item & 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 - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	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: 99013

Sub Total (excl) 1,548.72
VAT (15%) 232.31
Total R1,781.03
Balance Due R1,781.03

Signed: 
Liquor Runners Durban
DEBITED

Notes

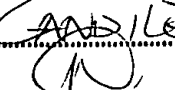
Thank you for your business - We really do appreciate it.

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

GLENORE KWIKSPAR

SPAR A/C No: 11237

GOODS RECEIVED BY:  (Name):

SIGNATURE: 

DATE: 13/12/24 GRV. No: 239691

In the event of queries our claim no/s:

Refers

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.