



**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: **99158**

Invoice Date : **13/12/2024**
Terms : **Due end of next month**
Order No: : **Vani**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Winkelspruit - 11661
10 Winkelspruit Road
Winkelspruit Kwazulu-Natal 4145
VAT:4370283964
TOPS11661

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 600988838 4213	SHOST20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	4.00 ea	147.42	15.00	589.68

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99158

Sub Total (excl) 1,564.83
VAT (15%) 234.72
Total R1,799.55
Balance Due R1,799.55

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!

17/12/2024

BY: _____ (Name)

No: _____

Signature: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.