



**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: **99512**

Invoice Date	: <b>19/12/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Ashleigh</b>		

<b>Bill To</b>	<b>Ship To</b>
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Phoenix Kwazulu-Natal 4068	Tops @ Austerville - 80601 5 Alabama Road 5 Alabama Road, Austerville Kwazulu-Natal VAT:4720304312 TOPS80601

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	3.00 ea	133.35	15.00	400.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	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: <b>99512</b>	Sub Total (excl) 725.10 VAT (15%) 108.77 <b>Total R833.87</b> <b>Balance Due R833.87</b>
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## Notes

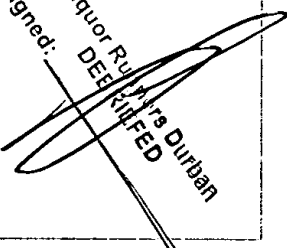
Thank you for your business - We really do appreciate it.

## 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!

**AUSTVILLE**  
Store No: 80601  
GOODS RECEIVED BY: **SIYABONHA** (Name)  
SIGNATURE:   
DATE: **24/12/24** No: **01**  
In the event of a dispute, the signature of the receiver shall be valid.

Signed:   
Liquor Runners Durban  
DEE RUFFED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.