



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: 85599

Invoice Date : 18/01/2024  
Terms : Due end of next month  
Order No: : Elamarie

Salesperson : Adriaan Slabbert

## Bill To

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

## Ship To

Tops @ De Francas - 10978  
82 Francis Road  
Ladysmith Kwazulu-Natal 3370  
VAT:4890245212

| 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 | BOKSHO T  | KZN - Liquor Runners | 6.00 ea   | 127.00     | 15.00 | 762.00           |
| SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol, 750ml Bottle                                 | LIQBUB    | KZN - Liquor Runners | 6.00 ea   | 121.00     | 15.00 | 726.00           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.                           | SHOSP2    | KZN - Liquor Runners | 1.00 Tray | 309.57     | 15.00 | 309.57           |

**DE FRANCAS TOPS**

SPAR A/C No: 10978

GOODS RECEIVED BY: mpumacio (NAME)

SIGNATURE: m.08

DATE: 22/01/24 GRV No: 58662

IN THE EVENT OF QUERIES OUR CLAIM No/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 85599

Sub Total (excl) 1,797.57

VAT (15%) 269.64

**Total R2,067.21**

**Balance Due R2,067.21**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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.

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: 22/01/24

TIME: 15:00

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.