



**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: **85893**

Invoice Date : **29/01/2024** Salesperson : **Ricky Chetty**  
Terms : **Due end of next month**  
Order No: : **Steve**

**Bill To** **Ship To**  
**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
Kwazulu-Natal  
4068  
Tops @ North Beach - 11094  
Mangrove Beach Centre  
24 Somtseu Rd, North Beach  
Durban Kwazulu-Natal 4001  
VAT:4080208483

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiggle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	2.00 ea	127.00	15.00	254.00

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

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85893**

Sub Total (excl) 534.80  
VAT (15%) 80.22  
**Total R615.02**  
**Balance Due R615.02**

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.

**NORTHBEACH SPAR (DURBAN)**  
A/C No. 11094  
GOOD RECEIVED BY: [Signature] NAME: \_\_\_\_\_  
SIGNATURE: [Signature]  
DATE: 31.01.24 GRV No 01-1233  
TIME: \_\_\_\_\_ REF: \_\_\_\_\_  
In the Event of a Claim: \_\_\_\_\_

**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.**