



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

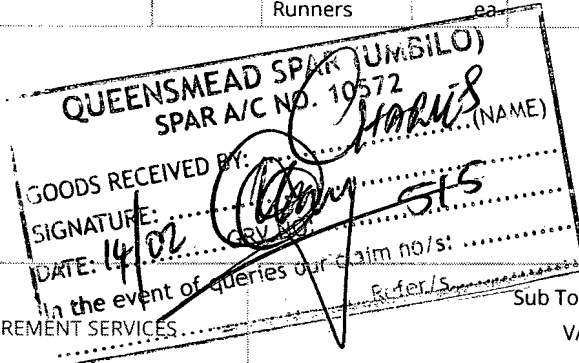
# TAX INVOICE

Invoice: **86383**

Invoice Date	: 12/02/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Charles		

Bill To	Ship To
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Queensmead - 10572 Kensington Square Cnr Hillier & Teignmouth Street Umbilo, Berea Kwazulu-Natal 4001 VAT:4330153349

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	3.00 ea	127.00	15.00	381.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84



BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86383**

Sub Total (excl) 1,107.84  
VAT (15%) 166.18  
**Total R1,274.02**  
**Balance Due R1,274.02**

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!

Liquor Runners Durban  
DEBRIEFED  
DATE:   
TIME:

**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.