



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: **86835**

Invoice Date	: 23/02/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: goodness		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Hibberdene - 80411 Shop 3, Hibberdene Village Mall Marlin Drive Hibberdene Kwazulu-Natal 4220 VAT:4100222209

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	2.00 ea	121.14	15.00	242.28
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCCHI	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86835	Sub Total (excl) 1,713.78 VAT (15%) 257.07 Total R1,970.85 Balance Due R1,970.85
--	---

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!

Hibberdene SUPERSPAR
Store Code: 80411
GRV No: 2566
In the event of queries our claim no/s

GOOD RECEIVED
SIGNATURE
DATE

**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