

Liquor Runners Durban
DEBREFED
Signed: _____



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: 87651

Invoice Date : 20/03/2024
Terms : Due end of next month
Order No : gansen
Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Le Pino Liquors - 80028
Section 1 of SS Gatemax5, Hospital Road
Umhlanga Ridge
Durban Kwazulu-Natal 3650
VAT:4460307780

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOM12 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol	CHOCHI	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol	CHOMN T	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol	CHOMN T	KZN - Liquor Runners	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87651

Sub Total (excl) 3,441.18
VAT (15%) 516.18
Total R3,957.36
Balance Due R3,957.36

Notes

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.

TOPS @SPAR Express Umhlanga
Store Code: 80028

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 22/03/24
INV No: 1378

In the event of queries our claim no/s _____
refer/s.

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.