



**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

Liquor Runners Delivered  
Signed:

# TAX INVOICE

Invoice: **88135**

Invoice Date	: 28/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Juan		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal - 5000630</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Victory Kwikspar - 10808 121 Kingsway Street Warner Beach Amanzimtoti Kwazulu-Natal 4126 VAT:483083846

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	3.00 ea	174.00	15.00	522.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88135**

Sub Total (excl) 3,659.69  
VAT (15%) 548.95  
**Total R4,208.64**  
**Balance Due R4,208.64**

## 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!

**VICTORY KWIKSPAR (AMANZIMTOTI)**

SPAR A/C No. 10808

GOODS RECEIVED BY: Juan (Name)

SIGNATURE:

DATE: 02/04/24 GRV No. 02

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.