



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 Durban
Signed: DEB/CFED

TAX INVOICE

Invoice: **88682**

Invoice Date	: 17/04/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: shantha		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umdloti - 11412 Shop 1, 1 Main Road Umdloti Beach Umdloti Kwazulu-Natal 4350 VAT:4100263518

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	1.00 Tray	325.05	15.00	325.05
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70

Veronica
19/04/2024

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88682	Sub Total (excl) 591.75 VAT (15%) 88.76 Total R680.51 Balance Due R680.51
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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 or stock not checked.

Please also note we are not responsible for stock that has expired in your store!

REGISTRATION NO: 2010 0023290
VAT: 4100263518 A/C NO: 11412

DATE: -	19/4/24
GRV NUMBER	
RECEIVED BY	
SIGNED	

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.