



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: **88805**

Invoice Date : **19/04/2024**
Terms : **Due end of next month**
Order No: : **Sam**
Salesperson : **Ricky Chetty**

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

Ship To
Tops @ Spar Chatsworth - 11605
17 Joyhurst Street
Westcliff
Chatsworth Kwazulu-Natal 4030
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	1.00 ea	124.77	15.00	124.77
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	1.00 ea	133.35	15.00	133.35
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	3.00 ea	124.95	15.00	374.85
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOSHI	KZN - Liquor Runners	6.00 ea	105.51	15.00	633.06
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMNT	KZN - Liquor Runners	6.00 ea	105.51	15.00	633.06
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMNT	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: **88805**

Liquor Runners Durban
DEBRIEFED
Signed: _____

Sub Total (excl) 2,488.77
VAT (15%) 373.32
Total R2,862.09
Balance Due R2,862.09

Notes

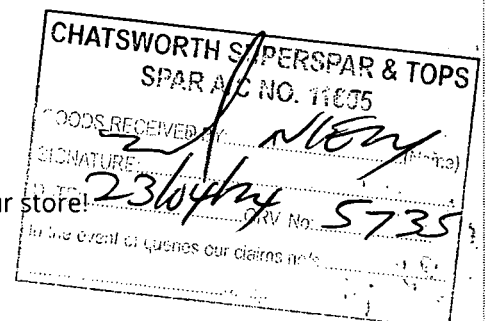
Thank you for your business - The Independent Liquor Family really do appreciate it

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



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.