



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  
DEBANKED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 89405

Invoice Date : 06/05/2024  
Terms : Due end of next month  
Order No: : venita  
Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Glenwood - 11027  
42 Glenwood Village  
337 Moore Road  
Bulwer Kwazulu-Natal 4062  
VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	KZN - Liquor Runners	2.00 ea	105.51	15.00	211.02
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	KZN - Liquor Runners	2.00 ea	105.51	15.00	211.02
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	251.37	15.00	251.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89405

Sub Total (excl) 2,268.45  
VAT (15%) 340.27  
**Total R2,608.72**  
**Balance Due R2,608.72**

## 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!

**GLENWOOD TOPS (DBN)**  
SPAR A/C No. 11027

GOODS RECEIVED BY: Venita (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 08/05/24 GRV No: 45060  
In the event of queries our claims no/s: \_\_\_\_\_  
refer/s. Time: \_\_\_\_\_  
Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_

**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.