



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

DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 89686

Invoice Date	: 14/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: vish		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691	Tops @ Greendale - 11290
304 Aberdare Drive	11 Lawton road
Phoenix	Greendale
Kwazulu-Natal	Howick Kwazulu-Natal
4068	VAT:4440255570

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	0.00	15.00	0.00
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	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	6.00 ea	133.35	15.00	800.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **89686**

Sub Total (excl) 4,011.99
 VAT (15%) 601.80
Total R4,613.79
Balance Due R4,613.79

Notes

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

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.

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!

GREENDALE SUPERSPAR

16/5/2019
Acc No: 11290

Date Rec:..... Received By:.....

SIGNATURE:.....

GRV NO:..... 887

GLN NO:.....

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