



**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

TAX INVOICE

Invoice: **89923**

Invoice Date : **22/05/2024**
Terms : **Due end of next month**
Order No: : **Wanda**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Golden Gate - 11685
101 Wick Street
Verulam Kwazulu-Natal 4340
VAT:4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	3.00 ea	133.35	15.00	400.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55

BANK DETAILS- COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605
A/C No. 101 870 2253

Liquor Runners Durban
DEBRIEFED

Signed: _____

REF: **89923**

Sub Total (excl) 1,421.16
VAT (15%) 213.17
Total R1,634.33
Balance Due R1,634.33

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!

GOLDEN GATE SPAR
SPAR A/C No. 11685

GOODS RECEIVED BY: Wendy Phosi (Name)

SIGNATURE: [Signature]

DATE: 24/05/2024 GRV No: 3100

In the event of queries our claims no/s.....

.....refers.

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.