



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: 90017

Invoice Date : 24/05/2024
Terms : Due end of next month
Order No: : sifiso

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608

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
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.	CHOMN T	KZN - Liquor Runners	2.00 ea	105.51	15.00	211.02
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	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	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90017

Sub Total (excl) 2,772.39
VAT (15%) 415.86
Total R3,188.25
Balance Due R3,188.25

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

Shelly Beach Tops	
Store Code: 80383	
COPIES RECEIVED BY: <u>Sifiso</u>	(Name)
DATE: <u>28/05/24</u>	GRV No: <u>5469</u>
In the event of queries our claim no/s _____	
refer/s. _____	

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.

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Independent 1* Date: *28/05/24*

Description	Total
<i>90017</i>	

Palm Printers: Tel:039-682 0262

Sub Total *2 772-35*

Nº **5869**

Vat *415-86*

Total *3 188-25*

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From:

Independent 1

Date:

28/05/24

Description	Total
90017	
Sub Total	
2 772.35	
Vat	
415.86	
Total	
3 188.25	

Palm Printers Tel: 039-682 0262

Nº 5869