



**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: **90204**

Invoice Date : **31/05/2024**  
Terms : **Due end of next month**  
Order No: : **Juan**

Salesperson : **Ricky Chetty**

**Bill To**

**Spar Kwazulu Natal - 5000630**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Victory Kwikspar - 10808  
121 Kingsway Street  
Warner Beach  
Amanzimtoti Kwazulu-Natal 4126  
VAT:483083846

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOM120	KZN - Liquor Runners	4.00 Tray	325.05	15.00	1,300.20
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90204**

Sub Total (excl) 1,922.94  
VAT (15%) 288.44  
**Total R2,211.38**  
**Balance Due R2,211.38**

**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!

do/dp/2024  
DATE:   
TIME:   
DEBRIEFED  
Liquor Runners Duties

VICTORY KWIKSPAR (AMANZIMTOTI)  
SPAR A/C No. 10808  
GOODS RECEIVED BY: *June* (Name)  
SIGNATURE: *[Signature]*  
DATE: 04/06/24 GRV No: 00/40  
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.