



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 & Suppliers  
DEB  
Signed:

# TAX INVOICE

Invoice: 91032

Invoice Date	: 21/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Bruce		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Dirks (Escombe) - 11561 388 Main road Escombe Kwazulu-Natal VAT:4770241224

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle ✓	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. ✓	CHOMN T	KZN - Liquor Runners	3.00 ea	105.51	15.00	316.53
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol ✓	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. ✓	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>91032</u>	<b>Sub Total (excl)</b> 1,408.89 <b>VAT (15%)</b> 211.33 <b>Total</b> <b>R1,620.22</b> <b>Balance Due</b> <b>R1,620.22</b>
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## 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!

F2W604F5  
Nyawo

<b>ESCOMBE KWIKSPAR &amp; TOPS</b>	
Store Code: 11561	
GOODS RECEIVED BY:	(Name)
SIGNATURE:	
DATE: 25/6/24	GRV No: 011308
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.