



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: 91307

Invoice Date : 28/06/2024  
Terms : Due end of next month  
Order No: : Nirvana  
Salesperson : Ricky Chetty

**Bill To**  
**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Tops @ Park Rynie - 80665  
Cnr Gardner St, Caine Road  
Scottburgh Kwazulu-Natal 4182  
VAT:4390300467

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	SHOMI20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
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	251.37	15.00	251.37
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Shooter Glasss Tray with 10 25ml Glasses.	SHOTRA	KZN - Liquor Runners	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91307

Liquor Runners Durban  
DEBRIEFED  
DATE: 28/06/2024

Sub Total (excl) 2,806.17  
VAT (15%) 420.93  
**Total R3,227.10**  
**Balance Due R3,227.10**

Notes

TIME: \_\_\_\_\_

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.

SaveMor Park Rynie  
Store Code: 80665  
GOODS RECEIVED BY: TRACIA (Name)  
SIGNATURE: [Signature]  
DATE: 4/07/2024 GRV No: 8347  
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.