



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: 91564

Invoice Date : 03/07/2024  
Terms : Due end of next month  
Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Umdloti - 11412  
Shop 1, 1 Main Road  
Umdloti Beach  
Umdloti Kwazulu-Natal 4350  
VAT:4100263518

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	1.00 ea	133.35	15.00	133.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91564

Sub Total (excl) 995.79  
VAT (15%) 149.37  
**Total R1,145.16**  
**Balance Due R1,145.16**

## 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!

SILVER MEADOW TRADING(PTY)LTD  
T A UMDLOTI KWIKSPAR & TOPS  
REGISTRATION NO: 2010 002326/0  
VAT : 4100263518 A C NO : 11412

DATE	05-07-24
GRV NUMBER	
RECEIVED BY	LUNGE
SIGNED	[Signature]

Liquor Runners Durban  
DEBRIEFED

Signed: [Signature]

Veronica  
05/07/2024  
[Signature]

**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.