



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 Durban  
DEBREFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**  
Invoice: 82814

Invoice Date : 01/12/2023  
Terms : Due end of next month  
Order No: : Deon

Salesperson : Ricky Chetty

**Bill To**

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

**Ship To**

Tops @ Port Edward - 11399  
Shop 6A Port Edward Shopping Centre  
3 Owen Ellis Drive  
Port Edward, 4295 Kwazulu-Natal  
VAT: 4060249960

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	KZN - Liquor T Runners	12.00 ea	127.00	15.00	1,524.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	12.00 ea	121.14	15.00	1,453.68
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82814

**Port Edward Tops**  
**Store Code 11399**

GOODS RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 01/12/23  
GRV No: \_\_\_\_\_  
In the event of queries our claim no s. \_\_\_\_\_

Sub Total (excl) 3,820.08  
VAT (15%) 573.01  
**Total R4,393.09**  
**Balance Due R4,393.09**

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!

**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.