



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  
DEBRIEFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**  
Invoice: **83441**

Invoice Date : **08/12/2023**  
Terms : **Due end of next month**  
Order No: : **boyboy**

Salesperson : **Ricky Chetty**

**Bill To**

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

**Ship To**

Tops @ Crossing - 11400  
Shop 1, Traco Centre  
Lot 697, Owen Ellis Drive  
Port Edward, 4295 Kwazulu-Natal  
VAT: 4650233218

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	2.00	309.57	15.00	619.14
SHOUT - Tequila & Bubblegum Liqueur - 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00	121.00	15.00	726.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00	140.40	15.00	842.40
Winkie Sambucca - 24x30ml, 35% Alc/Vol.	WINK1305	KZN - Liquor Runners	1.00	322.50	15.00	322.50
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMNT	KZN - Liquor Runners	6.00	99.54	15.00	597.24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **83441**

<b>Crossing Tops</b>		Sub-Total (excl)	3,107.28
<b>Store Code 11400</b>		VAT (15%)	466.09
GOODS RECEIVED BY: <i>Quinn</i>		Total	<b>R3,573.37</b>
SIGNATURE: <i>[Signature]</i>		Balance Due	<b>R3,573.37</b>
DATE: <i>12/12/23</i>			
CRV No: .....			
In the event of queries our claims no s: .....			
refer s. ....			

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.

GOODS RECEIVED VOUCHER

**CROSSING** **tops!**

From: *independant liq* *12/12/23*

Description	Total
85441	

Palm Printers 039-682 0262

No 4470

Sub Total 3107,28

Vat 466,09

Total 3573,37