



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: 87105

Invoice Date : 05/03/2024
Terms : Due end of next month
Order No: : krishny

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal - 5000630
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Ratfin Retail T/A Village Vineyard -10995
33 Village Road
Kloof
3610, Kwazulu-Natal
VAT:4480163213

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	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87105

Sub Total (excl) 690.57
VAT (15%) 103.59
Total R794.16
Balance Due R794.16

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.

Liquor Runners Durban
DEBRIEFED
Signed: _____

THE VILLAGE VINEYARD	
SPAR A/C. NO 10995	
Goods Received By: _____	(Name)
Signature: _____	
Date: 07/03/24	GRV. NO: 031
In the event of queries, our claim No/s _____ refers.	

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.