



**INDEPENDENT
LIQUOR**

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: **78830**

Invoice Date	: 18/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Rowan		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Gillitts - 80582 Shop 2, Gillitts Cnr 7 Old Main Road Gillitts Kwazulu Natal 3610 VAT:4050101072

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78830**

Sub Total (excl)	381.00
VAT (15%)	57.15
Total	R438.15
Balance Due	R438.15

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!

TOPS GILLITTS CORNER

VAT: 4050101072 SPAR CODE: 80582

Goods Received By: Tyson (Name)

Signature: [Signature]

Date: 22/09/23 GRV NO: 1495

Time In: _____ Vehicle Temperature: _____

In the event of queries, our claim number/s

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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.