



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: 85852

Invoice Date : 26/01/2024
Terms : Due end of next month
Order No: : Chad

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ The Bluff - 11627
884 Bluff Road
Grosvenor
Bluff Kwazulu-Natal 4301
VAT:

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 T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

BLUFF TOPS	
SPAR A/C: 11627	
GOODS RECEIVED BY: <i>Chad</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>30-1-24</i>	GRV No: <i>7233</i>
In the event queries our claim he/she	
BANK DETAILS: COMMODITY PROCUREMENT SERVICES	
NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
PAYMENT REF: 85852	

Sub Total (excl)	762.00
VAT (15%)	114.30
Total	R876.30
Balance Due	R876.30

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
DATE: *[Signature]*
TIME: *[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.