



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: 83199

Invoice Date : 06/12/2023  
Terms : Due end of next month  
Order No: : dyalyn

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Ellis Park - 11764  
33-35 Romsey Grove  
Umgeni Park  
Durban North, 4051 Kwazulu-Natal  
VAT: 4680290261

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83199

ELLIS PARK TOPS  
SPAR A/C No. 11764  
GOODS RECEIVED BY: R. CHETTY (Name)  
SIGNATURE: [Signature]  
DATE: 8.12.2023 GRV No: 122/  
in the event of queries our claims no/s  
refers. TIME:

Sub Total (excl)	381.00
VAT (15%)	57.15
<b>Total</b>	<b>R438.15</b>
<b>Balance Due</b>	<b>R438.15</b>

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.