



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: **80705**

Invoice Date : **17/10/2023**  
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)
Tiqgle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	✓ 2.00 ea	156.00	15.00	312.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80705**

Sub Total (excl) 931.14  
VAT (15%) 139.67  
**Total R1,070.81**  
**Balance Due R1,070.81**

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: 19/10/23  
TIME: 14:30

<b>THE VILLAGE VINEYARD</b> SPAR A/C. NO. 10995	
Goods Received By: <u>[Signature]</u>	(Name)
Signature: <u>[Signature]</u>	
Date: <u>19/10/23</u>	GRV. NO. <u>5738</u>
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.