



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 Runner Durban
DEBRIDED
Signed: _____

TAX INVOICE

Invoice: 82801

Invoice Date : 01/12/2023
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	BOKSHO	KZN - Liquor T Runners	6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor 0 Runners	1.00 Tray	309.57	15.00	309.57

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: Chad (NAME)
SIGNATURE: [Signature]
DATE: 5-12-23 GRV No: 7127
In the event queries our claim he/she
Refers to:.....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82801

Sub Total (excl)	1,071.57
VAT (15%)	160.74
Total	R1,232.31
Balance Due	R1,232.31

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.