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: **80528**

Invoice Date	: **13/10/2023**	Salesperson	: **Ricky Chetty**
Terms	: **Due end of next month**		
Order No:	: **Alta**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691	Tops @ Marine Drive - 80422
304 Aberdare Drive	860 Marine Drive
Phoenix	Uvongo Kwazulu Natal
Kwazulu-Natal	VAT:4490239250
4068	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Winkie Sambucca- 24x30ml, 35% Abv.	WINK1305	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80528**

Sub Total (excl)	1,961.00
VAT (15%)	294.15
Total	**R2,255.15**
Balance Due	**R2,255.15**

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!

Liquor Runners Durban DEBRIEFED DATE: TIME:

MARINE DRIVE TOPS
SPAR A'C NO: 80422
GOODS RECEIVED BY: Queen
SIGNATURE:
DATE: 17 10 23 GRV No: 2885
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.