



**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: **79942**

Invoice Date	: 04/10/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: petros		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenore - 11237 Shop 1, Glenore Centre 36 Park Drive Glen Ashley 4022 VAT:4420250005

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	6.00 ea	127.00	15.00	762.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79942**

Sub Total (excl)	762.00
VAT (15%)	114.30
<b>Total</b>	<b>R876.30</b>
<b>Balance Due</b>	<b>R876.30</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.

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**GLENORE KwikSPAR**  
**SPAR A/C No: 11237**

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 10/10/23 RV. No: 224449

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.