



**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: **84536**

Invoice Date : **21/12/2023**
Terms : **Due end of next month**
Order No: : **Rowan**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Old Highway - 11136
8 Natalia Terrace
Kloof
KZN, Kwazulu-Natal
VAT:4650260641

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila - 15.5% Alc/Vol, 750ml Bottle

| Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|-----------|--------------|------|------------|-------|------------------|
| BOKSHO | KZN - Liquor | 6.00 | 127.00 | 15.00 | 762.00 |
| T | Runners | ea | | | |

Liquor Procurement Services
11/12/2023

DRIVER
TIP

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84536**

Sub Total (excl) 762.00
VAT (15%) 114.30
Total R876.30
Balance Due R876.30

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!

TOPS OLD HIGHWAY
SPAR A/C. NO. 11136

Received By: *[Signature]*
Signature: *[Signature]*
Date: **28/12/23** GRV. NO: **4542**

In the event of queries, our claim No/s

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.