



**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: **80524**

Invoice Date : **13/10/2023**
Terms : **EFT 7 Days**
Order No: : **glynis**

Salesperson : **Ricky Chetty**

Bill To

Shop 16A Toti Mall

Beach Road
Amanzimtoti
Kwazulu-Natal
4126

Ship To

Beach Liquors - Toti
Shop 16A Toti Mall
Beach Road
Amanzimtoti Kwazulu-Natal 4126
VAT:4230109235

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00	156.00	15.00	156.00
Tiqgle - Tequila & Strawberry Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	1.00	156.00	15.00	156.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	1.00	156.00	15.00	156.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	1.00	307.00	15.00	307.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80524**

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

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!

Received
Glynis
17/10/23

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.

POD Separator Page

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TAX INVOICE

Invoice: **80512**

Invoice Date : **13/10/2023**
Terms : **Due end of next month**
Order No: : **vani**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Winkelspruit - 11661
10 Winkelspruit Road
Winkelspruit Kwazulu-Natal 4145
VAT:4370283964

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	12.00 ea	127.00	15.00	1,524.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80512**

Sub Total (excl)	1,524.00
VAT (15%)	228.60
Total	R1,752.60
Balance Due	R1,752.60

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TOPIC: SPAR WINKLE	
Store Code: 11661	
RECEIVED BY: _____	(Name)
DATE: 17/10/23	
GP No: _____	
In the event of queries our claim no/s _____	
_____ refers.	

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