



**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

Liquor Runners
Signed: *DEBRIEFED*
TAX INVOICE

Invoice: **85349**

Invoice Date : **15/01/2024**
Terms : **Due end of next month**
Order No: : **Mandla**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Holdens Kwikspar - 11698
279 Florida Road
Windermere Kwazulu-Natal 4001
VAT:4770111336

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	2.00 ea	121.14	15.00	242.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85349**

Sub Total (excl) 551.85
VAT (15%) 82.78
Total R634.63
Balance Due R634.63

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.

COPIES RECEIVED BY: _____
SIGNATURE: _____
DATE: _____ GRV No.: _____
In the event of queries our claims no/s: _____
Refers: _____

GC
DAI
In cl. *7/01/23*

CLAIMS NO/S: _____
REFS: _____

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.