



**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: **79179**

Invoice Date : **22/09/2023**
Terms : **Due end of next month**
Order No: : **Deon**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Port Edward - 11399
Shop 6A Port Edward Shopping Centre
3 Owen Ellis Drive
Port Edward, 4295 Kwazulu-Natal
VAT: 4060249960

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
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Tiqgle - Tequila & Strawberry Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	3.00 ea	156.00	15.00	468.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	5.00 Tray	309.57	15.00	1,547.85
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79179**

Port Edward Durban

Sub Total (excl) 4,005.18
VAT (15%) 600.78
Total R4,605.96
Balance Due R4,605.96

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!

**Port Edward Tops
Store Code 11399**

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *26/09/23* GRV No: *[Signature]*
In the event of queries our claim no's: *[Signature]*
.....refer'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.

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: *Independent* *Liguan* *24/09/23*

Description	Total
<i>Inv 79179</i>	

Palm Printers 039-682 0262

Nº 3521

Sub Total	<i>4005-12</i>
Vat	<i>600-78</i>
Total	<i>4605-96</i>