



**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: **79593**

Invoice Date : **29/09/2023**
Terms : **Due end of next month**
Order No: : **Sam**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Crossways - 11446
Shop 1, 271 Marina Drive
Oceanview
Bluff, Durban Kwazulu-Natal 4052
VAT:4660186885

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

Liquor Runners Durban

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79593**

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!

CROSSWAYS KWAZULU NATAL AND SPAR
VAT No 4660186885
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 23/10/23
VAT No: 4938
In the event of Queries our claim will 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.