



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: **78371**

Invoice Date	: 08/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Vimla		

Bill To	Ship To
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Seadoone - 11695 Shop C6 Seadoone Mall 21/37 Seadoone Road Amanzimtoti Kwazulu-Natal 4126 VAT:4250287440

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	3.00 ea	127.00	15.00	381.00
Tiqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	156.00	15.00	468.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	2.00 ea	121.14	15.00	242.28
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 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	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78371**

Sub Total (excl)	2,019.99
VAT (15%)	303.00
<b>Total</b>	<b>R2,322.99</b>
<b>Balance Due</b>	<b>R2,322.99</b>

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!

Tixipax(Pty)Ltd t/a Seadoone Tops

SPAR A/C No. 11605

GOODS RECEIVED BY *Samoile*

12/09/2023 09/113

LIQUOR RUNNERS  
DEBRIEFED  
DATE: *[Signature]*  
TIME: *[Signature]*

**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.