



**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: **80513**

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

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ The Bluff - 11627
884 Bluff Road
Grosvenor
Bluff Kwazulu-Natal 4301
VAT:

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	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Chad (NAME)

SIGNATURE: [Signature]

DATE: 17-10-23 GRV No: 7339

In the event queries our claim he/she

Refers to:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80513**

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

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!

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.