



**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 Durban**  
**DEBRIEFED**  
**Signed:**  
**TAX INVOICE**  
Invoice: 81940

Invoice Date : 08/11/2023  
Terms : Due end of next month  
Order No: : dyalyn

Salesperson : Ricky Chetty

**Bill To**

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Riverside - 11762  
11 Browns Drift Road  
Umgeni Park Kwazulu-Natal 4051  
VAT:4680290261

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81940**

Sub Total (excl) 540.57  
VAT (15%) 81.09  
**Total R621.66**  
**Balance Due R621.66**

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!

**Riverside SPAR**  
Store Code: 11762  
GOODS RECEIVED BY (Name)  
SIGNATURE: *[Signature]*  
DATE: 9/11/23 GRV No: 11/443  
In the event of queries our claim no/s *[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.

POD Separator Page

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VAT No - 4040145486

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 81941

Invoice Date : 08/11/2023  
Terms : Due end of next month  
Order No: : thembie

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Kensington - 10072  
53A Kensington Drive  
Kensington Square  
Durban North 4051  
VAT:4180175251

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses	BOKMAT	KZN - Liquor Runners	6.00 ea	174.00	15.00	1,044.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	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: 81941

Sub Total (excl) 2,389.98  
VAT (15%) 358.50  
**Total R2,748.48**  
**Balance Due R2,748.48**

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

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Please also note we are not responsible for stock that has expired in your store!

AT KENSINGTON SQUARE  
A/C NO. ....  
CHECKED BY: *[Signature]* (NAME)  
DATE: 10/11/23 GRV NO: 835  
In the event of queries our claim no/s.....  
.....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  
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