



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: 83792

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : boyboy

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Crossing - 11400  
Shop 1, Traco Centre  
Lot 697, Owen Ellis Drive  
Port Edward, 4295 Kwazulu-Natal  
VAT: 4650233218

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00	121.14	15.00	363.42

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **83792**

Liquor Runners Dept  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

Sub Total (excl) 1,601.70  
VAT (15%) 240.26  
**Total R1,841.96**  
**Balance Due R1,841.96**

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!

Crossing Tops  
Store Code 11400  
GOODS RECEIVED BY: *Quinn*  
SIGNATURE: *[Signature]* (Name)  
DATE: *12/01/24* GRV No: \_\_\_\_\_  
In the event of queries our claim no/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  
**CROSSING** tops!

From: *Independence 112* *20/12/27*

Description	Total
87792	
Sub Total	
1601,70	
Vat	
240,26	
Total	
1841,96	

Palm Printers 059-682 0262

Nº 74520