



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 89749

Invoice Date : 16/05/2024  
Terms : Due end of next month  
Order No : Carlos

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Town Square - 11517  
Shop14 Town Square Lifestyle Centre,  
Cnr of Bullion Boulevard  
Richards Bay Kwazulu-Natal 3600  
VAT:4160255289

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor	6.00	133.35	15.00	800.10
	T	Runners	ea			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	2.00	325.05	15.00	650.10
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor	2.00	325.05	15.00	650.10
	0	Runners	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	KZN - Liquor	2.00	325.05	15.00	650.10
	0	Runners	Tray			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2	KZN - Liquor	2.00	325.05	15.00	650.10
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89749

Sub Total (excl) 3,400.50  
VAT (15%) 510.08  
Total R3,910.58  
Balance Due R3,910.58

## Notes

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!

<b>TOWN SQUARE SUPERSPAR</b>	
STORE CODE: 11517	
GOODS RECEIVED BY:	(NAME)
SIGNATURE:	
DATE: 20/05/2024	GRV No: 7165
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.