



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: 82255

Invoice Date : 17/11/2023  
Terms : Due end of next month  
Order No: : Juan

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal - 5000630**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Victory Kwikspar - 10808  
121 Kingsway Street  
Warner Beach  
Amanzimtoti Kwazulu-Natal 4126  
VAT:483083846

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	121.00	15.00	726.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCCHI	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82255

Sub Total (excl) 2,844.48  
VAT (15%) 426.67  
**Total R3,271.15**  
**Balance Due R3,271.15**

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!

**VICTORY KWIKSPAR (AMANZIMTOTI)**

SPAR A/C No. 10808

GOODS RECEIVED BY: Juan (Name)

SIGNATURE: [Signature]

DATE: 21/11/23 GRV No. 6751

In the event of queries our claim no/s.....

.....refers.

**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.**