

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE



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

Invoice: 82829

Invoice Date : 01/12/2023
Terms : Due end of next month
Order No: : Samantha

Person : Ricky Chetty

Bill To

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

Ship To

Tops @ Spar Chatsworth - 11605
17 Joyhurst Street
Westcliff
Chatsworth Kwazulu-Natal 4030
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 Bottle	BOKSHO	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMIZ	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: 82829

Sub Total (excl) 2,614.71
VAT (15%) 392.21
Total R3,006.92
Balance Due R3,006.92

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!!**

CHATSWORTH SUPERSPAR
SPAR A/C No. 11605
GOODS RECEIVED BY: *Nley* (Name)
SIGNATURE: *[Signature]*
DATE: 01/12/23 GRV No: 13587
In the event of queries our teams no/s: *[blank]*

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.