



**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  
DECLINATED  
Signed:

# TAX INVOICE

Invoice: 85989

Invoice Date : 30/01/2024  
Terms : Due end of next month  
Order No: : Jesus

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Pollyshortts - 80053  
1 Claveshay Road  
Pollyshortts  
Pietermaritzburg Kwazulu-Natal 3201  
VAT:4770232199

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 T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

**TOPS @ SPAR Pollyshortts**  
Store Code: 80053  
GOODS RECEIVED BY: (Name)  
SIGNATURE: .....  
DATE: 11/2/24 GRV No: 1117  
In the event of queries our claim no/s .....  
..... refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85989**

Sub Total (excl)	762.00
VAT (15%)	114.30
<b>Total</b>	<b>R876.30</b>
<b>Balance Due</b>	<b>R876.30</b>

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!!**

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.