

Liquor Runners Durban
DEBRIEFED
Signed: _____



**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

TAX INVOICE

Invoice: **80965**

Invoice Date : **20/10/2023**
Terms : **Due end of next month**
Order No: : **trivolin**
Salesperson : **Ricky Chetty**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068
Tops @ Spar Seadoone - 11695
Shop C6 Seadoone Mall
21/37 Seadoone Road
Amanzimtoti Kwazulu-Natal 4126
VAT:4250287440

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	156.00	15.00	312.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80965**

Sub Total (excl) 2,909.52
VAT (15%) 436.43
Total R3,345.95
Balance Due R3,345.95

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!

Tixipax/Phall to H/a S...
GOODS RECEIVED
SIGNATURE: *[Signature]* (Name)
DATE: 24/10/23 GRV No. 10/24/10
In the event of a claim, our claimant/s...
refer/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.