



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: 85532

Invoice Date : 17/01/2024
Terms : Due end of next month
Order No: : thembie

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Kensington - 10072
53A Kensington Drive
Kensington Square
Durban North 4051
VAT:4180175251

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85532**

Sub Total (excl) 954.00
VAT (15%) 143.10
Total R1,097.10
Balance Due R1,097.10

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!

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY.....
SIGNATURE.....
DATE.....
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.



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TAX INVOICE

Invoice: 85514

Invoice Date : 17/01/2024
Terms : Due end of next month
Order No: : 1143188425

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Reservoir Hills - 52243
Shop G2
Reservoir Hills Mall
365 New Germany, Reservoir Hills Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB 4	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85514**

Sub Total (excl) 1,540.00
VAT (15%) 231.00
Total R1,771.00
Balance Due R1,771.00

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LS RESERVOIR HILLS (52243)	
GRN No. 3416	DATE 19/1/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
CONTENTS NOT CHECKED	
RECEIVED BY: Mima	
FULL SIGNATURE	
EMPLOYEE No. 30267866	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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