



**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
Signed:
TAX INVOICE

Invoice: 83756

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : Clinton

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Starwood - 11684
Shop 4 Starwood Mall
1-3 Andromeda Street
Starwood, Phoenix Kwazulu-Natal 4068
VAT:4770257048

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	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor Runners	5.00 Tray	309.57	15.00	1,547.85
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor Runners	30.00 ea	127.00	15.00	3,810.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	30.00 ea	121.14	15.00	3,634.20
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	12.00 ea	121.00	15.00	1,452.00
Tiqple - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

Sub Total (excl) 13,453.44
VAT (15%) 2,018.02
Total R15,471.46
Balance Due R15,471.46

BANK DETAILS - COMMODITY PRO
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: SIGNATURE:

STARWOOD SUPERBAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY:
DATE: 2023-12-15
SRV No: 15645
In the event of queries or claims refer to the undersigned.

Thank you for your business - The Independent Liquor SA team really do appreciate it.

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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Cosmo Business Park
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Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83512

Invoice Date : 11/12/2023
Terms : Due end of next month
Order No: : 4732445414

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Pine Ridge - KF19
Pine Ridge Centre Corner Of Marianridge And
Pinetown Kzn 3610
VAT:4090105588

Description

Winkie Tequila Flavours-24x30ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 02	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
PAYMENT REF: 83512

Sub Total (excl)	309.00
VAT (15%)	46.35
Total	R355.35
Balance Due	R355.35

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!

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Date Printed: 13.12.2023 13:14:56
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 13.12.2023 13:14:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4732445414

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ASN Number:
Invoice Number: 83512
Vehicle Trip Number: 45519580
Received By: VVEERASAM572 (Vinesh Veerasamy
)
Vehicle Registration: EZW625FS
Driver: MAGIE
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5010449340
2023

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

WINKIE TEQUILA FLAVOURS 30ML	1 X 24
6009810380603	24

SKU Tot:

Totals:

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Driver's Name: *Shakini So* (print
)

Driver's Signature: *[Signature]*

Received By: Vinesh Veerasamy

Signature: *[Signature]*