



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: 86832

Invoice Date

: 23/02/2024

Salesperson

: Ricky Chetty

Terms Order No: : Due end of next month : 222868

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

4068

Kwazulu-Natal

Tops @ Ramsgate - 11184 Cnr End & Main South Coast Rd

Ramsgate

Margate,4285 Kwazulu-Natal

VAT:4040238950

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Description	ltem 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	309.57	15.00	309.57	
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57	
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	140.40	15.00	140.40	
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00	
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50	
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	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: 86832		Sub Total (excl) VAT (15%) Total Balance Due				1,649.54 247.43 R1,896.97	
						R1,896.97	

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

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 86832

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!

In the event of quades purish minimum animized and as

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.





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: 86835

R1,970.85

Invoice Date

: 23/02/2024

: Due end of next month

Salesperson

: Ricky Chetty

Terms Order No:

: goodness

Ship To

Bill To

4068

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

Tops @ Spar Hibberdene - 80411 Shop 3, Hibberdene Village Mall

Marlin Drive

Hibberdene Kwazulu-Natal 4220

VAT:4100222209

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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)		
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	2.00 ea	121.14	15.00	242.28		
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00		
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00		
Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00		
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	СНОСНІ	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08		
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80		
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253				Sub Total (exc VAT (159	6)	1,713.78 257.07		
		Total				R1,970.85		

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**Balance Due** 

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