



**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: **79929**

Invoice Date : **04/10/2023**
Terms : **Due end of next month**
Order No: : **gansen**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Le Pino Liquors - 80028
Section 1 of SS Gatemax5, Hospital Road
Umhlanga Ridge
Durban Kwazulu-Natal 3650
VAT:4460307780

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79929**

Sub Total (excl) 1,573.71
VAT (15%) 236.06
Total R1,809.77
Balance Due R1,809.77

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!

**Liquor Runners Durban
DEBRIEFED**

DATE: _____

TIME: _____

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 06/10/23 GRV No: 792
In the event of queries our claim no/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.