



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 Urban  
DEBRIEFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**  
Invoice: 83753

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

Salesperson : Ricky Chetty

**Bill To**

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Park Square - 11657  
Cnr Park Ave & Centenary Blvd  
Park Square  
Umhlanga Kwazulu-Natal 4321  
VAT:4920283225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCCHI	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83753

Sub Total (excl) 1,834.02  
VAT (15%) 275.10  
Total R2,109.12  
Balance Due R2,109.12

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.

**PARK SQUARE SPAR & TOPS**  
**SPAR A/C No. 11657**  
DATE: 15/12/23  
GRV NO: 79476 SEQ NO: \_\_\_\_\_  
NAME: Nishkanu  
In the event of queries our claim no/s \_\_\_\_\_  
\_\_\_\_\_

Nondumiso Nkhumalo 15/12/23

**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.