



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 Durban

Signed:

DEBRIEFED

TAX INVOICE

Invoice: 82872

Invoice Date : 04/12/2023
Terms : Due end of next month
Order No: : Daphne

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Glenwood - 11027
42 Glenwood Village
337 Moore Road
Bulwer Kwazulu-Natal 4062
VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc Vol.	CHOMN T	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc Vol.	CHOCHI	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	121.00	15.00	121.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	30.17	15.00	754.25
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	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: **82872**

Sub Total (excl) 2,383.38
VAT (15%) 357.51
Total R2,740.89
Balance Due R2,740.89

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

CLAIMED TO TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY:	(Name)
DATE: 06/12/23	GPV No: 36694
In the event of queries our claims no/s.....	
refer/s. Time:	
Phone: 011 708 6542	Vehicle Reg:
Driver Sign:	

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.

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!

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.