



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  
DEBRIEFED

Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **82828**

Invoice Date : **01/12/2023**  
Terms : **Due end of next month**  
Order No: : **Trivolin**  
Salesperson : **Ricky Chetty**

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Spar Seadoone - 11695  
Shop C6 Seadoone Mall  
21/37 Seadoone Road  
Amanzimtoti Kwazulu-Natal 4126  
VAT:4250287440

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42
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	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82828**

Sub Total (excl) 4,184.94  
VAT (15%) 627.74  
**Total R4,812.68**  
**Balance Due R4,812.68**

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

Tixipax(Pty)Ltd t/a Seadoone Tops

SPAR A/C No. 11605

GOODS RECEIVED BY \_\_\_\_\_ (Name)

SIGNATURE \_\_\_\_\_

DATE 05/12/23 SRV No. \_\_\_\_\_

In the event of queries our claim no/s. \_\_\_\_\_

refers.

**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.