



**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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **82390**

Invoice Date	: 24/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Deon		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Port Edward - 11399 Shop 6A Port Edward Shopping Centre 3 Owen Ellis Drive Port Edward, 4295 Kwazulu-Natal VAT: 4060249960

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	6.00 ea	99.54	15.00	597.24
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHACHI	KZN - Liquor Runners	6.00 ea	99.54	15.00	597.24
Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82390

Sub Total (excl)	2,036.88
VAT (15%)	305.53
Total	R2,342.41
Balance Due	R2,342.41

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!

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 24/11/23 GRV No: 1629
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.