



**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: **79943**

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

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ The Ridge - 80058
Shop B, Llala Ridge Shopping Centre
2 Illala Drive, Erf 2825
La Lucia Kwazulu-Natal
VAT:4920283225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00

[Handwritten signature] *rice 06/10/23*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79943**

Sub Total (excl) 381.00
VAT (15%) 57.15
Total R438.15
Balance Due R438.15

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: _____

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: *6/10/23*
GRV NO: *3635* SEW NO: _____
NAME: _____

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.