



**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: **78412**

Invoice Date : **11/09/2023**  
Terms : **Due end of next month**  
Order No: : **venita**

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)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	30.17	15.00	754.25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78412**

Sub Total (excl) 1,618.39  
VAT (15%) 242.76  
**Total R1,861.15**  
**Balance Due R1,861.15**

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: \_\_\_\_\_

<b>GLENWOOD TOPS (DBN)</b>	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <u>DAVID NE</u>	(Name)
SIGNATURE: _____	
DATE: <u>13/09/23</u>	GRV No: <u>28475</u>
In the event of queries our claims no/s: _____	
Truck Temp: _____	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.