



**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: 90054

Invoice Date : 27/05/2024
Terms : Due end of next month
Order No : Charles

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Queensmead - 10572
Kensington Square
Cnr Hillier & Teignmouth Street
Umbilo, Berea Kwazulu-Natal 4001
VAT:4330153349

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
Chocolat Choc Chillli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	KZN - Liquor Runners	3.00 ea	105.51	15.00	316.53
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	3.00 ea	105.51	15.00	316.53

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: 90054

Sub Total (excl) 1,007.37
VAT (15%) 151.11
Total R1,158.48
Balance Due R1,158.48

Notes

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
31/05/2024
[Signature]

SPAR A/C NO. 10572
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 31/05/24 GRV NO: 118
In the event of queries our claim no/s: [Blank]
Ref: [Blank]

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.