



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: 82805

Invoice Date : 01/12/2023
Terms : Due end of next month
Order No: : sifiso

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608

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	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Nelie (Name)
SIGNATURE: [Signature]
DATE: 05/12/23 GRV No: 5158
In the event of queries our claim is:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82805

Sub Total (excl) 1,125.42
VAT (15%) 168.81
Total R1,294.23
Balance Due R1,294.23

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!

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.

GOODS RECEIVED VOUCHER
SHELLY BEACH tops!

Shop No 1
City Boulevard
Shelly Beach

From: <u>Independent Liquidator</u>		Date: <u>05/10/10</u>
Description		Total

[illegible]

Palm Printers: Tel: 039-682 0262

582 0262
No. 5158

Sub Total	1125.62
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Vat 16%.

Total 1294.2