



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 Runner Durban  
 DEPRIVED  
 Signed: \_\_\_\_\_  
**TAX INVOICE**  
 Invoice: 82834

Invoice Date : 01/12/2023  
 Terms : Due end of next month

Salesperson : HO

**Bill To**

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

**Ship To**

Tops @ Crossing - 11400  
 Shop 1, Traco Centre  
 Lot 697, Owen Ellis Drive  
 Port Edward, 4295 Kwazulu-Natal  
 VAT:4650233218

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	Head Office	4.00 ea	0.00	15.00	0.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Head Office	5.00 ea	0.00	15.00	0.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	Head Office	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 PAYMENT REF: 82834

**Crossing Tops**  
**Store Code 11400**

GOODS RECEIVED BY: .....(Name)  
 SIGNATURE: .....  
 DATE: 06/12/23 GRV No: Sub Total (excl) 0.00  
 In the event of queries our claim no: s: .....VAT (15%) 0.00  
 .....refer's. Total R0.00  
**Balance Due R0.00**

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.