



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: **78372**

Invoice Date : **08/09/2023**  
Terms : **Due end of next month**  
Order No: : **vimla**  
Salesperson : **Ricky Chetty**

**Bill To**  
**Spar Kwazulu Natal - 5000630**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Victory Kwikspar/Tops - 10808  
121 Kingsway Street  
Warner Beach  
Amanzimtoti Kwazulu-Natal 4126  
VAT:483083846

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	2.00 Tray	309.57	15.00	619.14
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

**Liquor Runners Durban**  
**DEBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78372**

TIME: \_\_\_\_\_

Sub Total (excl) 1,309.71  
VAT (15%) 196.46  
**Total R1,506.17**  
**Balance Due R1,506.17**

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.

**VICTORY KWIKSPAR (AMANZIMTOTI)**

SPAR A/C No. 10808

GOODS RECEIVED BY: Juan (Name)

SIGNATURE: [Signature]

DATE: 12/09/23 GRV No. 50 6700

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.**