



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: 87757

Invoice Date : 22/03/2024  
Terms : Due end of next month  
Order No: : 224217

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Ramsgate - 11184  
Cnr End & Main South Coast Rd  
Ramsgate  
Margate, 4285 Kwazulu-Natal  
VAT: 4040238950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	1.00 ea	121.14	15.00	121.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	121.00	15.00	121.00
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	140.40	15.00	140.40
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87757

Sub Total (excl) 1,359.15  
VAT (15%) 203.87  
**Total R1,563.02**  
**Balance Due R1,563.02**

## 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.

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

RAMSGATE SPAR (RAMSGATE)	
SPAR A/C NO: 11184	
GOODS RECEIVED BY: _____	
SIGNATURE: _____	
DATE: 26/03/2024	
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.