



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: **79707**

Invoice Date : **02/10/2023**
Terms : **Due end of next month**
Order No: : **Previn**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Westville - 10075
30 Church Road
Westville
Durban Kwazulu-Natal 3269
VAT:4360185153

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79707**

Sub Total (excl) 762.00
VAT (15%) 114.30
Total R876.30
Balance Due R876.30

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!

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Colin
SIGNATURE: [Signature]
DATE: 4-10-2023 GRV NO: 1809
In the event of queries, our claims number/s

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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.