



**INDEPENDENT  
LIQUOR**

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: **86968**

Invoice Date : **29/02/2024**  
Terms : **Due end of next month**  
Order No: : **Mark**

Salesperson : **Ricky Chetty**

**Bill To**

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

**Ship To**

Tops @ Hillcrest - 11291  
38 Old Main Road  
Hillcrest  
3650, Kwazulu-Natal  
VAT:4570102535

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 T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86968

Sub Total (excl) 1,224.00  
VAT (15%) 183.60  
**Total R1,407.60**  
**Balance Due R1,407.60**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Liquor Runners Durban  
DEBRIEFED

Terms & Conditions

Signed: \_\_\_\_\_

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 stores

<b>HILLCREST TOPS</b>	
SPAR A/C NO. 11291	
GOODS RECEIVED BY: <u>Bongani</u>	(Name)
SIGNATURE <u>[Signature]</u>	
DATE: <u>07/03/24</u>	GRV No. <u>133418</u>
(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.