



**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: **78445**

Invoice Date	: 11/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Tasha		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Sarnia - 11560 Paradise Junction Centre 176 Underwood Road Pinetown Kwazulu-Natal 3610 VAT:4910235540

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	156.00	15.00	312.00
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78445**

Sub Total (excl)	511.08
VAT (15%)	76.66
Total	R587.74
Balance Due	R587.74

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!

**Liquor Runners Durban
DEBRIEFED**

DATE: _____

TIME: _____

SARNIA SPAR	
Store Code: 11560	
GOODS RECEIVED BY:	(Name)
SIGNATURE:	
DATE: 13/09/23	GRV No: 122222
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.