



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: 83972

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : sifiso

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Shelly Beach - 80383  
Shop 15 Shelly Boulevard  
Cnr Main Road & East Street  
Shelley Beach, Kwazulu-Natal  
VAT:4530292608

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	5.00	309.57	15.00	1,547.85
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	5.00	309.57	15.00	1,547.85
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	4.00	309.57	15.00	1,238.28
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	KZN - Liquor Runners	1.00	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	KZN - Liquor Runners	1.00	322.50	15.00	322.50
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00	309.00	15.00	309.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00	245.00	15.00	245.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00	127.00	15.00	762.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	KZN - Liquor Runners	3.00	99.54	15.00	298.62
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 83972

Sub Total (excl) 7,014.80  
VAT (15%) 1,052.22  
Total R8,067.02  
Balance Due R8,067.02

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 at our client's store.

Please also note we are not responsible for stock that has expired in your store!

**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.

**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.**

GOODS RECEIVED VOUCHER

**SHELLY BEACH** **tops!**

Shop No 1  
Shelly Boulevard  
Shelly Beach

From: Independent liquor Date: 12/12/09

Description	Total
83972	

Palm Printers: Tel: 039-682 0262

No 5230

Sub Total	7 014-80
Vat	1 052-22
Total	8 067-02