



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: **79786**

Invoice Date	: 02/10/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: 310506		

Bill To	Ship To
<b>Spar Kwazulu Natal Division - 104691</b> 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)
Tiqple - Tequila & Salted Caramel Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	6.00 ea	156.00	15.00	936.00
Tiqple - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	156.00	15.00	468.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Sambucca- 24x30ml, 35% Abv.	WINK1305	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	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: **79786**

Sub Total (excl) 2,589.57  
VAT (15%) 388.44  
**Total R2,978.01**  
**Balance Due R2,978.01**

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: \_\_\_\_\_

<b>SARNIA SPAR</b>	
Store Code: 11560	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 04/10/23	GRV No: 135506
In the event of queries our claim no/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.