



**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: **80527**

Invoice Date : **13/10/2023**  
Terms : **Due end of next month**  
Order No: : **Danie**

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)
Chocolat Choc Chillli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCCHI	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80527**

Sub Total (excl) 4,013.46  
VAT (15%) 602.02  
**Total R4,615.48**  
**Balance Due R4,615.48**

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: \_\_\_\_\_

**Shelly Beach Tops**  
**Store Code: 80383**  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: **17/10/23** GRV No: **4925**  
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.

GOODS RECEIVED VOUCHER  
**SHELLY BEACH** **tops!**

From: Independent League	Date: 17/10/22
	Total

From: .....		Date: .....	
Description		Total	
8DS27			
Palm Printers: Tel: 039-682 0262		Sub Total	4 013-46
No. 4928		Vat	602-02
		Total	4 615-48

Palm Printers: Tel:039-682 0262

**No.**

4928

Sub Total

Va

Total