



**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: **79787**

Invoice Date : **02/10/2023**
Terms : **Due end of next month**
Order No: : **divash**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Knowles - 10283
22 Chancery Lane
New Germany
Pinetown, 3620 Kwazulu-Natal
VAT: 4360185153

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79787**

Sub Total (excl) 3,381.42
VAT (15%) 507.21
Total R3,888.63
Balance Due R3,888.63

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 T/A
DEBRIEFED

DATE: _____
TIME: _____

SIMPLY TRAINING 22 (PTY) LTD T/A
KNOWLES SUPERMARKET (10283)
VAT Reg No 4360185153

Good received by: _____ (Name)
Signature: _____
Date: **04/10/23** GRV: **1487**

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.