



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: **78925**

Invoice Date : **19/09/2023**  
Terms : **Due end of next month**  
Order No: : **carol**

Salesperson : **Ricky Chetty**

## Bill To

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

## Ship To

Tops @ Mills Spar - 11482  
27 Blackburrow Road  
Hayfields  
Pietermaritzburg Kwazulu-Natal 4700  
VAT:4300266717

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	6.00 ea	127.00	15.00	762.00

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**MILLS SUPERSPAR (PIETERMARITZBURG)**  
SPAR A/C NO: 11482  
Goods received by: *Ray* (name)  
Signature: *[Signature]*  
Date: *28/9/23* GRV No: *139819*  
In the event of queries our claim no/s: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78925**

Sub Total (excl) 762.00  
VAT (15%) 114.30  
**Total R876.30**  
**Balance Due R876.30**

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!

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**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.