



**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: **85533**

Invoice Date : **17/01/2024**  
Terms : **Due end of next month**  
Order No: : **Leven**

Salesperson : **Ricky Chetty**

## Bill To

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

## Ship To

Tops @ Golden Gate - 11685  
101 Wick Street  
Verulam Kwazulu-Natal 4340  
VAT:4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCCHI	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85533**

Sub Total (excl) 2,363.64  
VAT (15%) 354.55  
**Total R2,718.19**  
**Balance Due R2,718.19**

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!

GOLDEN GATE SPAR & TOPS SPAR  
SPAR A/C No. 11685  
GOODS RECEIVED BY: *mlungu* (Name)  
SIGNATURE: *[Signature]*  
DATE: *19/01/24* CRV No: *13347*  
In the event of queries our claims will be

**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.