



**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: **80322**

Invoice Date : **11/10/2023**
Terms : **Due end of next month**
Order No: : **Rahul**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Stanger - 10994
125 Balcomb Street
Stranger Central Kwazulu-Natal 4450
VAT:4110187160

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCCHI	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMNT	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80322**

Liquor Runners Durban
Signed: DEBBIE FED

Sub Total (excl) 3,064.38
VAT (15%) 459.66
Total R3,524.04
Balance Due R3,524.04

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.

TOPS STANGER SPAR A/C No: 10994

GOODS RECEIVED BY: *Rahul* (Name)

SIGNATURE: *Rahul*

DATE: *12/10/23* GRV No: *640*

In the event of queries our claim no./s. *N/A*

.....refers

Time from:To:.....

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.