



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

Liquor Supplier: DEBRILF  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 82866

Invoice Date : 04/12/2023  
Terms : Due end of next month  
Order No: : Previn

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Westville - 10075  
30 Church Road  
Westville  
Durban Kwazulu-Natal 3269  
VAT:4360185153

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	✓ 6.00 ea	140.40	15.00	842.40
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	KZN - Liquor Runners	✓ 1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	✓ 1.00 ea	322.50	15.00	322.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	✓ 6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82866

Sub Total (excl) 3,178.11  
VAT (15%) 476.72  
**Total R3,654.83**  
**Balance Due R3,654.83**

Thank you for your business - The Independent Liquor Family really do appreciate it.

06.12.2023

WESTVILLE SUPER SPAR  
SPAR A/C NO. 10075  
GOODS RECEIVED BY: Collin  
SIGNATURE: [Signature]  
DATE: 6-12-2023 GRV NO. 6187  
In the event of queries our claims number is

**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.

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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