



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: 84062

Invoice Date : 18/12/2023
Terms : Due end of next month
Order No: : venita

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Glenwood - 11027
42 Glenwood Village
337 Moore Road
Bulwer Kwazulu-Natal 4062
VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor	3.00	127.00	15.00	381.00
	T	Runners	ea			
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor	1.00	140.40	15.00	140.40
		Runners	ea			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			

Liquor Runners Durao
DEBRIFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84062

Sub Total (excl) 1,140.54
VAT (15%) 171.08
Total R1,311.62
Balance Due R1,311.62

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!

WAT TO TOPS (OBN)
RRAP NO No. 11027
GOODS RECEIVED BY: DAFFINE (Name)
DATE: 20/12/23 TIME: 36738
In a event of queries our claims now
Driver's Name: _____ Driver's Time: _____
Driver's Reg: _____

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.