



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 Runners Durban
DEBITED
Signed: _____
TAX INVOICE
Invoice: 87148

Invoice Date : 06/03/2024
Terms : Due end of next month
Order No: : Richard

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Lifestyle - 11096
Douglas Crowe Drive
Dolphin Coast Kwazulu-Natal 4301
VAT:4820101436

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 T	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87148**

Sub Total (excl) 2,366.40
VAT (15%) 354.96
Total R2,721.36
Balance Due R2,721.36

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 AT LIFESTYLE	
SPAR A/C No. 11096	
GOODS RECEIVED BY: _____ (Name)	
SIGNATURE: _____	
DATE: 02/03/24	GRV No. 3196
In the event of queries our claim no./s _____	
_____ refers	
Time from: 9.03	To: 9.10

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.