



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: **80707**

Invoice Date : **17/10/2023**
Terms : **Due end of next month**
Order No: : **Siphithemba**
Salesperson : **HO**

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

Ship To
Tops @ Nquthu - 11744
Shop 2, 7 Rank Street
Erf 2470
Nguthu Kwazulu-Natal 3200
VAT:4700208426

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Multi Flavour shooter 4 Pack	SHOFL4	KZN - Liquor Runners	2.00 ea	61.74	15.00	123.48

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80707**

Sub Total (excl) 2,600.04
VAT (15%) 390.01
Total R2,990.05
Balance Due R2,990.05

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!

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

TOPS at SPAR Nquthu
Store Code: **11744**
GOODS RECEIVED BY: **Siphithemba** (Name)
SIGNATURE: _____
DATE: **19/10/23** GRV No: **3199**
In the event of queries our claim no/s
..... refer/s.

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.