



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
Signed: DEEPA DEEPA
TAX INVOICE
Invoice: 86674

Invoice Date : 19/02/2024
Terms : Due end of next month
Order No: : mtunzi

Salesperson : Ricky Chetty

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

Ship To
Tops @ Marina - 11588
Margaret Mncadi Ave
Durban Central
Durban, 3880 Kwazulu-Natal
VAT: 4580277632

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% Alc/Vol	SHOMIZ 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	1.00 ea	127.00	15.00	127.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol, 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	121.00	15.00	121.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86674

Sub Total (excl) 557.57
VAT (15%) 83.64
Total R641.21
Balance Due R641.21

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!

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MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 21-02-24 ORV No: 33420
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.