



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
DEBRIE
Signed: 
TAX INVOICE
Invoice: 82034

Invoice Date : 10/11/2023
Terms : Due end of next month
Order No: : goodness
Salesperson : Ricky Chetty

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

Ship To
Tops @ Spar Hibberdene - 80411
Shop 3, Hibberdene Village Mall
Marlin Drive
Hibberdene Kwazulu-Natal 4220
VAT:4100222209

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	2.00 ea	156.00	15.00	312.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	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	SHOST2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	KZN - Liquor Runners	3.00 ea	99.54	15.00	298.62

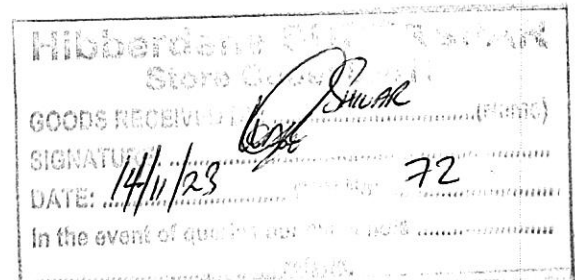
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82034

Sub Total (excl) 2,046.84
VAT (15%) 307.03
Total R2,353.87
Balance Due R2,353.87

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!



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.