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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **81241**

Invoice Date	**: 25/10/2023**
Terms	**: Due end of next month**
Order No:	**: Clinton**
Salesperson	**: Ricky Chetty**

Bill To

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

Ship To

Tops @ Starwood - 11684
Shop 4 Starwood Mall
1-3 Andromeda Street
Starwood,Phoenix Kwazulu-Natal 4068
VAT:4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	2.00 ea	127.00	15.00	254.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	5.00 Tray	309.57	15.00	1,547.85
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81241**

Sub Total (excl)	4,430.84
VAT (15%)	664.63
Total	**R5,095.47**
Balance Due	**R5,095.47**

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!

STARWOOD SUPERSPAR & TOPS
SPAR A/C No 11684
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 27/10/23 GRV No: 12744
In the event of queries our claims no/s .... refers.

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.