



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: 78986

Invoice Date : 20/09/2023  
Terms : Due end of next month  
Order No: : Neil

Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Eastmans - 10671  
42 Ashley Ave  
Glen Ashley  
Durban North Kwazulu-Natal 4051  
VAT:4350159507

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84

Liquor Runners Durban  
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78986

DATE:  
TIME:

Sub Total (excl) 2,250.84  
VAT (15%) 337.63  
**Total R2,588.47**  
**Balance Due R2,588.47**

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!

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY N. May (Name)  
DEPARTMENT REP (Name)  
DATE 22/9/23  
6816

**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.