

**INDEPENDENT  
LIQUOR**

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: **92364**

Invoice Date : <b>19/07/2024</b>	Salesperson : <b>Ricky Chetty</b>					
Terms : <b>Due end of next month</b>						
Order No: : <b>Stanley</b>						
<b>Bill To</b>	<b>Ship To</b>					
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Bluff - 11627 884 Bluff Road Grosvenor Bluff Kwazulu-Natal 4301 VAT:					
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
<div><b>BLUFF TOPS</b> SPAR A/C: 11627 GOODS RECEIVED BY: <i>Chad</i> (NAME) SIGNATURE: <i>[Signature]</i> DATE: <i>23/7/24</i> GRV No: <i>7484</i> In the event queries our claim he/she .....</div>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>92364</b>				Sub Total (excl) 642.60 VAT (15%) 96.39 <b>Total R738.99</b> <b>Balance Due R738.99</b>		

**Notes**

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.