



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  
DEFERRED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 92369

Invoice Date	: 19/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Sarah		

Bill To	Ship To
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hillary - 80460 1303 Sarnia road Hillary, Kwazulu-Natal 4094 VAT:4170285557

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

<b>HILLARY TOPS</b>	
<b>STORE CODE: 80460</b>	
GOODS RECEIVED BY: <u>NASIR</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>23/7/2024</u>	GRV No: <u>176803</u>
In the event of queries our claim no/s:.....	
.....Refer/s.....	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92369	Sub Total (excl) 325.05 VAT (15%) 48.76 <b>Total R373.81</b> <b>Balance Due R373.81</b>
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## 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.