



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: 92828

Invoice Date	: 29/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: steve		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 24 Somtseu Rd, North Beach Phoenix Kwazulu-Natal 4068	Tops @ North Beach - 11094 Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001 VAT:4080208483

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	✓ 325.05	15.00	325.05
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	✓ 147.42	15.00	442.26

Mythw
FZW 604 Ag

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92828	Sub Total (excl) 767.31 VAT (15%) 115.10 Total R882.41 Balance Due R882.41
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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!

Liquor Runner Durban
DEBRIEFED
Signed:

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY:	NAME:
SIGNATURE:	DATE: 31/07/24
TIME: 11:16	REF: 07-1486
In the Event of a Claim:	

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.