



**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

Liquor Runners Durban  
**DEBITED**  
**TAX INVOICE**  
Invoice: 93869

Invoice Date : 21/08/2024  
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)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93869

Sub Total (excl)	748.62
VAT (15%)	112.29
<b>Total</b>	<b>R860.91</b>
<b>Balance Due</b>	<b>R860.91</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!

<b>EASTMANS SUPERSPAR</b>	
SPAR A/C No. 10671	
GOODS RECEIVED BY	<u>Schwartz</u> (Name)
DEPARTMENT REP	<u>TOPS</u> (Name)
DATE	<u>23-08-24</u>
GRV No	<u>8491</u>

**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.**