



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: **94495**

Invoice Date : **04/09/2024**  
Terms : **Due end of next month**  
Order No: : **Shantha**

Salesperson : **Ricky Chetty**

## Bill To

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

## Ship To

Tops @ Umdloti - 11412  
Shop 1, 1 Main Road  
Umdloti Beach  
Umdloti Kwazulu-Natal 4350  
VAT:4100263518

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	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
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

Liquor Runners Durban  
DEBRIEFED

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **94495**

Sub Total (excl)	650.10
VAT (15%)	97.52
<b>Total</b>	<b>R747.62</b>
<b>Balance Due</b>	<b>R747.62</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.

STEVENS & SONS TRADING (PTY) LTD  
T/A UMDLOTI KWIKSPAR & TOPS  
REGISTRATION NO: 2010 002326/0  
VAT : 4100263518 A C NO : 11412  
DATE: **06-09-24**  
GRN NUMBER: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_  
SIGNED: \_\_\_\_\_

**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.