



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: 96011

Invoice Date	: 09/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Ravesh		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umhlanga - 11134 Umhlanga Centre 189 Ridge Rd Umhlanga Rocks, Durban Kwazulu-Natal 4319 VAT: 4360196473 TOPS11134

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.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

Liquor Runners Durban  
LIEBIEFED  
Signed: \_\_\_\_\_

*Ravesh*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 96011

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.

UMHLANGA ROCKS SUPERSPAR	
SPAR A/C No. 11134	
DATE:	11/10/24
GRV No:	51616
NAME:	_____
SEQ No:	_____
In the event of queries our claims no/s: _____	

**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.