



**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

# TAX INVOICE

Invoice: **96424**

Invoice Date	: <b>18/10/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>them bani</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Dirks (Escombe) - 11561 388 Main road Escombe Kwazulu-Natal VAT:4770241224 TOPS11561

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

Liquor Runners Durban  
DEBANKED

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **96424**

Sub Total (excl)	325.05
VAT (15%)	48.76
<b>Total</b>	<b>R373.81</b>
<b>Balance Due</b>	<b>R373.81</b>

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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>SPAR &amp; TOPS</b>	
Store Code: 11561	
GOODS RECEIVED BY: <i>Luvu</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>22/10/24</i>	GRV No: <i>032902</i>
In the event of queries our claim no/s:.....	
.....Refer/s.....	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.