



**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: **96547**

Invoice Date	: 22/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: sbongile		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Howick - 80056 Spar Centre Harvard Street Howick Kwazulu-Natal 3290 VAT:4270204821 TOPS80056

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	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96547**

Sub Total (excl)	325.05
VAT (15%)	48.76
Total	R373.81
Balance Due	R373.81

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!

GOODS RECEIVED	
TOPS HOWICK	
SPAR CODE: 80056	
DATE: <u>24/10/24</u>	TIME: <u>01:22:08</u>
GRV No: <u>012208</u>	SEQ. No: <u>8</u>
NAME: <u>[Signature]</u>	SIGN: <u>[Signature]</u>
IN THE PRESENT OF QUERIES OUR CLAIM IS	
REFER/S	

CONTENTS OF CASES NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.