



**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: **97478**

| | | | |
|--------------|-------------------------|-------------|----------------|
| Invoice Date | : 11/11/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Robbie | | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Ushaka - 11757 45 Rutherford Street South Beach Durban, Kwazulu-Natal VAT:4430294183 TOPS11757 |

| 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 |

| | |
|--|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97478 | Sub Total (excl) 325.05 VAT (15%) 48.76 Total R373.81 Balance Due R373.81 |
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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!

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *[Signature]* GRV No:
In the event of queries our claim no/s
..... refer/s.

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.