



**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: **97712**

Invoice Date : **15/11/2024**
Terms : **Due end of next month**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Spar Harbourview - 11763
Cnr Sinclair & Daly Road
Port Shepstone
Harbourview Kwazulu-Natal 4265
VAT:4770260950
TOPS11763

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

Liquor Porters Durban
SIGNED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97712

Sub Total (excl) 1,950.30
VAT (15%) 292.55
Total R2,242.85
Balance Due R2,242.85

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!

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY:(Name)
SIGNATURE:
DATE: 19/11/24 GRV No: 62288
In the event of queries our claim no/s :

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**