



**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: **97816**

Invoice Date	: 18/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Robbie		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 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 - 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

*Handwritten signature and stamp:*  
Liquor to be delivered to Ushaka  
Durban

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>97816</b>	<b>Sub Total (excl)</b> 650.10 <b>VAT (15%)</b> 97.52 <b>Total</b> <b>R747.62</b> <b>Balance Due</b> <b>R747.62</b>
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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!

<b>Ushaka Tops</b>	
Store Code: 11757	
GOODS RECEIVED BY: <i>Ricky Chetty</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 20/11/2024	GRV No: .....
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.**