



**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: **97883**

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

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 24 Somtseu Rd, North Beach Phoenix Kwazulu-Natal 4068	Tops @ North Beach - 11094 Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001 VAT:4080208483 TOPS11094

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	3.00 Tray	325.05	15.00	975.15
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 97883</u>	Sub Total (excl) 1,625.25 VAT (15%) 243.79 Total R1,869.04 Balance Due R1,869.04
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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!

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 20/11/24
TIME: 10:28
REF: *[Signature]*
IN THE EVENT OF A CLAIM:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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