



**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: **97954**

Invoice Date	: 19/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: 3152		

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

Item & 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. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

**GOODS RECEIVED
TOPS HOWICK**

SPAR CODE: 80056

DATE:..... TIME:.....
GRV No.:..... SEQ. No.:.....
NAME:..... SIGN:.....
IN THE EVENT OF QUERIES, OUR CLAIM No. 5

REFER'S:.....

CONTENTS OF CASES NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97954**

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: 21/11/24 TIME:.....
GRV No. 91366 SEQ. No.:.....
NAME: J. van der Merwe SIGN:.....
IN THE EVENT OF QUERIES, OUR CLAIM No. 5

REFER'S:.....

CONTENTS OF CASES NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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