



**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: **98302**

Invoice Date	: 27/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: shantha		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umdloti - 11412 Shop 1, 1 Main Road Umdloti Beach Umdloti Kwazulu-Natal 4350 VAT:4100263518 TOPS11412

Item & 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 - 6009888384237	SHOMI20	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. - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Radical Sours - Apple 12% Alc/Vol - 750ml 6009888384028	SHOSP20	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

DATE:	29-11-24
GRV NUMBER	
RECEIVED BY	T. S. S. S.
SIGNED	[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98302	Sub Total (excl) 1,461.90 VAT (15%) 219.29 Total R1,681.19 Balance Due R1,681.19
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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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.