



**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: **98341**

Invoice Date	: <b>28/11/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Carlos</b>		

<b>Bill To</b>	<b>Ship To</b>
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Town Square - 11517 Shop14 Town Square Lifestyle Centre, Cnr of Bullion Boulevard Richards Bay Kwazulu-Natal 3600 VAT:4160255289 TOPS11517

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 600988838 4213	SHOST20	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  
REF: **98341**

Sub Total (excl)	650.10
VAT (15%)	97.52
<b>Total</b>	<b>R747.62</b>
<b>Balance Due</b>	<b>R747.62</b>

## 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>TOWN SQUARE SUPERSPAR</b>	
STORE CODE: <b>11517</b>	
GOODS RECEIVED BY:	<u>Ricky Chetty</u> (NAME)
SIGNATURE:	<u>[Signature]</u>
DATE:	<u>02/12/2024</u> GRV No: <u>16897</u>
In the event of queries our claim no/s: _____	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]