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**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: **98496**

Invoice Date : 02/12/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Venita	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027

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	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98496	Sub Total (excl)	650.10
	VAT (15%)	97.52
	Total	R747.62
	Balance Due	R747.62

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 stores.

Liquor Runners Durban
DEBRIEVED
Signed: *[Signature]*

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027

GOODS RECEIVED BY: *Venita* (Name)
SIGNATURE: *[Signature]*
DATE: *04/12/24* GRV No: *54542*
In the event of queries our claims no/s.....
refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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