



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

Liquor Runners Durban
Signed: DEEPIEFED
TAX INVOICE

Invoice: **85288**

Invoice Date : **12/01/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Spar Harbourview - 11763
304 Aberdare Drive Cnr Sinclair & Daly Road
Phoenix Port Shepstone
Kwazulu-Natal Harbourview Kwazulu-Natal 4265
4068 VAT:4770260950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
	SHOSP20	KZN - Liquor Runners	2.00 Tray	0.00	-	0.00

SIGNED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85288**

Sub Total (excl) 619.14
VAT (15%) 92.87
Total R712.01
Balance Due R712.01

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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!

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *16/01/24* GRV No: *51543*
In the event of queries our claim no/s

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.