



**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: **85892**

Invoice Date : **29/01/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Steve**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ North Beach - 11094
304 Aberdare Drive Mangrove Beach Centre
24 Somtseu Rd, North Beach
Phoenix Durban Kwazulu-Natal 4001
Kwazulu-Natal VAT:4080208483
4068

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.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

**Liquor Runners Durban,
DEBRIEFED**

DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85892**

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.

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: <i>Mike</i>	NAME: _____
SIGNATURE: _____	DATE: 31/01/24
GRV No: 01-1231	REF: _____
in the Event of a Claim: _____	

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.