



**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

Liquor Runners Durban
BRIEFED
Signed: *[Signature]*

TAX INVOICE

Invoice: **85897**

Invoice Date : **29/01/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Model - 10379
304 Aberdare Drive 153 Jan Smuts Highway
Phoenix Westridge
Kwazulu-Natal Durban, 4001 Kwazulu-Natal
4068 VAT: 4810102543

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	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

MODEL KWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: Justin (Name)
SIGNATURE: [Signature]
DATE: 31/01/2024 GRV No: _____
In the event of queries our claims no/s. _____ refers.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85897**

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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!

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.