

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: 87441

Invoice Date : 18/03/2024  
Terms : Due end of next month  
Salesperson : Ricky Chetty

**Bill To**  
**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Tops @ Knowles - 10283  
22 Chancery Lane  
New Germany  
Pinetown, 3620 Kwazulu-Natal  
VAT: 4360185153

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.	SHOSP20	KZN - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42

EMPLY TRADING 72 (P) LTD T/A  
KNOWLES SUPERMARKET (10283)  
VAT Reg No 4360185153

Good received by: \_\_\_\_\_ (Name)  
Signature: \_\_\_\_\_  
Date: 20-3-24 GRV. 4266

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87441

Sub Total (excl) 1,857.42  
VAT (15%) 278.61  
**Total R2,136.03**  
**Balance Due R2,136.03**

## Notes

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.