



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
0281111111
Signed:

TAX INVOICE

Invoice: 87453

Invoice Date : 18/03/2024
Terms : Due end of next month
Order No: : Steve

Salesperson : Ricky Chetty

Bill To : Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
24 Somtseu Rd, North Beach
Phoenix
Kwazulu-Natal
4068

Tops @ North Beach - 11094
Mangrove Beach Centre
24 Somtseu Rd, North Beach
Durban Kwazulu-Natal 4001
VAT:4080208483

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	2.00 Tray	309.57	15.00	619.14
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101870 2253
PAYMENT REF: 87453

Sub Total (excl) 899.94
VAT (15%) 134.99
Total R1,034.93
Balance Due R1,034.93

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!

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY:	NAME: STEVE
SIGNATURE:	
DATE: 20/03/24	GRV No. 03-796
TIME: 12:36	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.