

Signed: _____

**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 INVOICEInvoice: **87592**

Invoice Date	: 20/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: dhayalyn		
Bill To		Ship To	
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Riverside - 11762 11 Browns Drift Road Umgeni Park Kwazulu-Natal 4051 VAT:4680290261	

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

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HBB28ZF5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87592	Sub Total (excl)	619.14
	VAT (15%)	92.87
	Total	R712.01
	Balance Due	R712.01

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!

RIVERSIDE SPAR / TOPS	
SPAR A/C No.: 11762	
GOODS RECEIVED BY	(Name)
SIGNATURE:	
DATE: 22/3/24	GRV No: 03-820
In the event of queries our claims No/s	
REF/RS:	TIME:

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.