



**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  
~~DEBRIEFED~~  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 87597

Invoice Date : 20/03/2024  
Terms : Due end of next month  
Order No: : Neil

Salesperson : Ricky Chetty

**Bill To**

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Eastmans - 10671  
42 Ashley Ave  
Glen Ashley  
Durban North Kwazulu-Natal 4051  
VAT:4350159507

| 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 | 1.00<br>Tray | 309.57     | 15.00 | 309.57           |

nyawo  
HBB282 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87597

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

**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!

|                           |               |
|---------------------------|---------------|
| <b>EASTMANS SUPERSPAR</b> |               |
| SPAR A/C No. 10671        |               |
| GOODS RECEIVED BY         | N. May (Name) |
| DEPARTMENT REP            | (Name)        |
| DATE                      | 22/3/24       |
| GRV NO                    | 7723          |

**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.