

Liquor Runners, Durban
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: **87598**



**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

Invoice Date	: 20/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: trishen		
Bill To		Ship To	
Spar Kwazulu Natal Division - 104691		Tops @ Ballito Village - 80079	
304 Aberdare Drive		22 Sandra Road	
Phoenix		Ballito	
Kwazulu-Natal		4399, Kwazulu-Natal	
4068		VAT:4190315707	

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	2.00 Tray	309.57	15.00	619.14

Ballito Village Kwikspar & Tops
Store Code: 80079

GOODS RECEIVED BY: S.K.S.D (Name)

SIGNATURE: _____

DATE: 21/03/24 GRV No: 892

In the event of queries our claim no/s _____
refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 1011870 2253
PAYMENT REF: **87598**

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!

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.