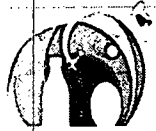


Signed: \_\_\_\_\_

**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 INVOICE**Invoice: **87600**

Invoice Date	: 20/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Terence		
Bill To		Ship To	
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Mt. Edgecombe - 11315 The Homestead 1 Flanders Drive Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301 VAT:4120187218	

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87600**

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!

<b>MT EDGEcombe KWIKSPAR</b>	
<b>SPAR A/C No 11315</b>	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 22/3/24	GRV No: 82667
In the event of queries our claims no/s _____ refers.	

**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.**