



**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

Signed: *[Signature]*
Liquor Runner: *[Signature]*
DEBRIEFED Urban
TAX INVOICE

Invoice: **87646**

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 Tops @ Riverside - 11762
304 Aberdare Drive 11 Browns Drift Road
Phoenix Umgeni Park Kwazulu-Natal 4051
Kwazulu-Natal VAT:4680290261
4068

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
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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42

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HBB282F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87646**

Sub Total (excl) 1,601.70
VAT (15%) 240.26
Total R1,841.96
Balance Due R1,841.96

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!

[Signature]
22/3/24 GRV No. 62-819
of queries our claims No/s
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.