



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: 87851

Invoice Date : 25/03/2024  
Terms : Due end of next month  
Order No: : sandile

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Marina - 11588  
Margaret Mncadi Ave  
Durban Central  
Durban, 3880 Kwazulu-Natal  
VAT: 4580277632

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	1.00 Tray	309.57	15.00	309.57

**Liquor Runners Durban**  
**DEBRIEFED**  
DATE:                       
TIME:                     

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87851

Sub Total (excl)	309.57
VAT (15%)	46.44
<b>Total</b>	<b>R356.01</b>
<b>Balance Due</b>	<b>R356.01</b>

## 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!

**MARINA KWIKSPAR & TOPS**  
Store Code: 11588

GOODS RECEIVED BY:                      (Name)

SIGNATURE:                     

DATE: 30-03-24 GRV No: 34596

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

**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.