



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: 88086

Signed: *[Signature]*  
Liquor Runner Durban  
DEBITED

Invoice Date : 28/03/2024  
Terms : Due end of next month  
Order No : goodness  
Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Spar Hibberdene - 80411  
Shop 3, Hibberdene Village Mall  
Marlin Drive  
Hibberdene Kwazulu-Natal 4220  
VAT:4100222209

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.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

**Hibberdene SUPERSPAR**  
Store Code: 80411  
GOODS RECEIVED BY *[Signature]* (Name)  
SIGNATURE *[Signature]*  
DATE: 28/4/24 GRV No: 3931  
In the event of queries our claim no/s .....  
..... refers

HIBBERDENE SUPERSPAR & TOPS  
SECURITY CHECKED  
DATE: 02/04/24  
SIGNATURE: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88086

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!

**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.