



**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

Liquor Runners Durban  
~~DEPOSITED~~

Signed:

# TAX INVOICE

Invoice: **88090**

Invoice Date : <b>28/03/2024</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Sarah</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hillary - 80460 1303 Sarnia road Hillary, Kwazulu-Natal 4094 VAT:4170285557

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	KZN - Liquor 0 - Runners	1.00 Tray	309.57	15.00	309.57

STAMPED  
STORE CODE: 104691  
GOODS RECEIVED BY: Gugule (Name)  
SIGNATURE: [Signature]  
DATE: 02/04/24 CRV No: 174404  
In the event of queries our claim, please contact: [Blank]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>88090</b>	Sub Total (excl) 309.57 VAT (15%) 46.44 <b>Total R356.01</b> <b>Balance Due R356.01</b>
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## 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.