



**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
Signed: *DEBRIZZO*

TAX INVOICE

Invoice: **88248**

Invoice Date	: 03/04/2024	Salesperson					: Ricky Chetty
Terms	: Due end of next month						
Order No:	: Terrence						
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691		Tops @ Mt. Edgecombe - 11315					
304 Aberdare Drive		The Homestead					
Phoenix		1 Flanders Drive					
Kwazulu-Natal		Mount Edgecombe Country Estate 2,Mount Edgecombe Kwazulu-Natal 4301					
4068		VAT:4120187218					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle		RSCHER	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88248	Sub Total (excl)	462.00
	VAT (15%)	69.30
	Total	R531.30
	Balance Due	R531.30

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!

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: *Ran* (Name)

SIGNATURE: _____

DATE: *5-4-23* GRV No: *63743*

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.