



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: **88613**

Invoice Date : **16/04/2024**  
Terms : **Due end of next month**  
Order No: : **Tracy**

Salesperson : **Ricky Chetty**

**Bill To**  
**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Richdens - 11658  
1 St Margarets Road  
1 Margaret Street  
Hillcrest Kwazulu Natal 3650  
VAT:4240283426

| 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. | SHOSP20   | KZN - Liquor Runners | 2.00 Tray | 325.05     | 15.00 | 650.10           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88613**

Sub Total (excl) 650.10  
VAT (15%) 97.52  
**Total R747.62**  
**Balance Due R747.62**

## 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.

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

Moses Tila  
FZW 608 FS

|  |                |
|--|----------------|
| <b>RICHDENS TOPS &amp; SUPERSPAR</b>           |                |
| Store Code: 11658                              |                |
| GOODS RECEIVED BY: _____ (NAME)                |                |
| SIGNATURE: _____                               |                |
| DATE: 18/4/2024                                | GRV No: 109905 |
| In the event of enquiries 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.