Signed: BEBRIFED *Liquor Runners Durban*

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

TAX INVOICE

Invoice: **88680**

Invoice Date	: **17/04/2024**	Salesperson	: **Ricky Chetty**
Terms	: **Due end of next month**		
Order No:	: **ravesh**		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umhlanga - 11134 Umhlanga Centre 189 Ridge Rd Umhlanga Rocks,Durban Kwazulu-Natal 4319 VAT:4360196473

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	2.00 Tray	325.05	15.00	650.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88680**

Sub Total (excl)	1,092.36
VAT (15%)	163.85
Total	**R1,256.21**
Balance Due	**R1,256.21**

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!

fcw bod
Nqwo

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE:...........19/4/24.......
GRV No:.....41712...SEQ No:.......
NAME:.................................
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.

1