



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: 88885

Invoice Date : 22/04/2024  
Terms : Due end of next month  
Order No: : Justin

Salesperson : Ricky Chetty

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

**Ship To**  
Tops @ Model - 10379  
153 Jan Smuts Highway  
Westridge  
Durban, 4001 Kwazulu-Natal  
VAT: 4810102543

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	124.95	15.00	249.90
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**BANK DETAILS** - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88885

Sub Total (excl) 411.60  
VAT (15%) 61.74  
**Total R473.34**  
**Balance Due R473.34**

## 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.

<b>MODEL KWIK SPAR (MAYVILLE)</b>	
<b>SPAR A/C No. 10379</b>	
GOODS RECEIVED BY: <u>Siy A</u>	(Name)
SIGNATURE: _____	
DATE: <u>23/04/24</u>	GRV No: _____
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.