



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: 88887

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

Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
24 Somtseu Rd, North Beach
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ North Beach - 11094
Mangrove Beach Centre
24 Somtseu Rd, North Beach
Durban Kwazulu-Natal 4001
VAT:4080208483

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15

Liquor Runners Durban
DEBRIEFED

DATE: 24-04-2024
TIME: Men

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: STEVE
SIGNATURE: [Signature]
DATE: 24-04-2024
TIME: 10:10
REF: 04-1042
In the Event of a Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88887

Sub Total (excl) 975.15
VAT (15%) 146.27
Total R1,121.42
Balance Due R1,121.42

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.