



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: **89406**

Invoice Date	: 06/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Xolani		
<b>Bill To</b>	<b>Ship To</b>		
<b>Spar Kwazulu Natal Division - 104691</b>	Tops @ Model - 10379		
304 Aberdare Drive	153 Jan Smuts Highway		
Phoenix	Westridge		
Kwazulu-Natal	Durban, 4001 Kwazulu-Natal		
4068	VAT: 4810102543		

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	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89406**

Sub Total (excl) 325.05  
VAT (15%) 48.76  
**Total R373.81**  
**Balance Due R373.81**

## 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!

**MODELKWIKSPAR (MAYVILLE)**  
**SPAR A/C No. 10379**  
GOODS RECEIVED BY: SIA (Name)  
SIGNATURE: [Signature]  
DATE: 08/05/24 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.