



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: 89572

Invoice Date : 09/05/2024  
Terms : Due end of next month  
Order No: : mark

Salesperson : Ricky Chetty

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

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Hillcrest - 11291  
38 Old Main Road  
Hillcrest  
3650, Kwazulu-Natal  
VAT:4570102535

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  
REF: 89572

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.

<b>HILLCREST TOPS</b>	
SPAR A/C NO. 11291	
GOODS RECEIVED BY: <u>mark</u>	(Name)
SIGNATURE: <u>mark</u>	
DATE: <u>16/05/24</u>	GRV No. <u>133951</u>
(In the event of queries our claim 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.