



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

Liquor Runners Durban  
Signed: DEEREFED

# TAX INVOICE

Invoice: 89727

Invoice Date	: 15/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: sunny		
Bill To	Ship To		
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road Umhlanga Ridge Durban Kwazulu-Natal 3650 VAT:4460307780		

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	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	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: 89727

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!

**TOPS @SPAR Express Umhlanga**  
Store Code: 80028  
GOODS RECEIVED BY: Sum (Name)  
SIGNATURE: [Signature]  
DATE: 17/05/24 GRV No: 1473  
In the event of queries our claim no/s .....

**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.