



**INDEPENDENT
LIQUOR**

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: 90032

Invoice Date : 24/05/2024
Terms : Due end of next month
Order No: : sifiso

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608

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.	SHOSP2 0	KZN - Liquor Runners	4.00 Tray	325.05	15.00	1,300.20

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90032

Sub Total (excl) 1,300.20
VAT (15%) 195.03
Total R1,495.23
Balance Due R1,495.23

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!

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 26/05/24 GRV No: 5570

In the event of queries our claim no/s refer/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.

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**Shop No 1
Shelly Boulevard
Shelly BeachFrom: *Independent P.A* Date: *28/01/14*

Description	Total
<i>90032</i>	

Palm Printers: Tel:039-682 0262

Nº **5870**

Sub Total	<i>1 300.20</i>
Vat	<i>195.03</i>
Total	<i>1 495.23</i>

RECEIVED VOUCHER
SHELLY BEACH **tops!**

GOODS RECEIVED VOUCHER

From:

Independent 7.0

Shop No. 1
Shelly Boulevard
Shelly Beach

Date: 28/06/74

Description

90032

-Total-

Palm Printers: Tel: 039-682 0262

No. 5870

Sub Total

Vat

Total

300.20

195-07

1-495-23