



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 Runner Durban  
DEBATED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 90155

Invoice Date : 28/05/2024  
Terms : Due end of next month  
Order No: : Nikki

Salesperson : Ricky Chetty

**Bill To**  
**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Tops @ The Ridge - 80058  
Shop B, Lhala Ridge Shopping Centre  
2 Illala Drive, Erf 2825  
La Lucia Kwazulu-Natal  
VAT:4920283225

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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	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: 90155

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!

RIDGE KWAZULU-NATAL SPAR & TOPS  
Spar Avd No. 80058

DATE: 31/05/24  
GRV NO: 10788  
NAME: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
..... refers : \_\_\_\_\_

Africa

Fzw 608 F5

**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.