



**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: **90259**

Invoice Date : 03/06/2024		Salesperson : Ricky Chetty					
Terms : Due end of next month							
Order No: : sandile							
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Marina - 11588 Margaret Mncadi Ave Durban Central Durban,3880 Kwazulu-Natal VAT:4580277632					
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

Siya
HBB 282 FS



BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90259**

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!

Liquor Runners Durban
DEBRIEFED

Signed: _____

MARINA KWIKSPAR & TOPS	
Store Code: 11588	
GOODS RECEIVED BY: <u>R. CHETTY</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>05-06-24</u>	GRV No: <u>35963</u>
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.