



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: 90691

Invoice Date : 14/06/2024  
Terms : Due end of next month  
Order No: : Michelle

Salesperson : Ricky Chetty

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

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Crossways - 11446  
Shop 1, 271 Marina Drive  
Oceanview  
Bluff, Durban Kwazulu-Natal 4052  
VAT: 4660186885

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	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90691

Sub Total (excl)	325.05
VAT (15%)	48.76
<b>Total</b>	<b>R373.81</b>
<b>Balance Due</b>	<b>R373.81</b>

## 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!

## CROSSWAYS KWIK SPAR AND TOPS



ACC NO : 11446

VAT REG NO : 4660186885

Goods Received by: M. de la

Signature: [Signature]

Date: 13/6 GRV no: 2070

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.