



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: 90700

Invoice Date : 14/06/2024
Terms : Due end of next month
Order No: : Juan
Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal - 5000630
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Victory Kwikspar - 10808
121 Kingsway Street
Warner Beach
Amanzimtoti Kwazulu-Natal 4126
VAT:483083846

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	SHOMIZ 0	KZN - Liquor Runners	2.00 Tray	✓ 325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	✓ 325.05	15.00	650.10

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90700

TIME:

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!

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A/C No. 10808

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 18/06/24 GRV No. 64

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

.....refer/s.

F2W 604 IS
N. JAWA [Signature]

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.