



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 Runners Durban  
DEFERRED  
Signed: \_\_\_\_\_

**TAX INVOICE**

Invoice: 91218

Invoice Date	: 26/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Dhayalyn		

<b>Bill To</b>	<b>Ship To</b>
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<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Riverside - 11762 11 Browns Drift Road Umgeni Park Kwazulu-Natal 4051 VAT:4680290261
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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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91218

Sub Total (excl)	1,300.20
VAT (15%)	195.03
<b>Total</b>	<b>R1,495.23</b>
<b>Balance Due</b>	<b>R1,495.23</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!

Simo [Signature]

**RIVERSIDE SPAR / TOPS**  
SPAR A/C No.: 11762  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 26.06.24 GRV No: 06.1107  
In the event of queries our claims No/s  
TIME:  
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.