



**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: **91357**

Invoice Date : **01/07/2024**
Terms : **Due end of next month**
Order No: : **devash**

Salesperson

: **Ricky Chetty**

Bill To

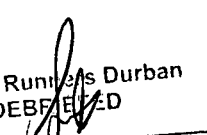
Ship To


Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Tops @ Knowles - 10283
22 Chancery Lane
New Germany
Pinetown, 3620 Kwazulu-Natal
VAT: 4360185153

| 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 | 18.00 Tray | 325.05 | 15.00 | 5,850.90 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | KZN - Liquor Runners | 12.00 Tray | 325.05 | 15.00 | 3,900.60 |

Liquor Runners Durban
DEBEEZED
Signed: 

*Myawo
fwbok B*


BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91357**

| | |
|--------------------|-------------------|
| Sub Total (excl) | 9,751.50 |
| VAT (15%) | 1,462.73 |
| Total | R11,214.23 |
| Balance Due | R11,214.23 |

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!

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good recieved by..... *Nisthal* (Name)

Signature.....

Date *3-7-24* GRV *1858*

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.