



**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: **91391**

Invoice Date : **01/07/2024**
Terms : **Due end of next month**
Salesperson : **Ricky Chetty**

| Bill To | Ship To |
|---|---|
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban, 4001 Kwazulu-Natal VAT: 4810102543 |

| 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 |

Liquor Runners Durban
DEBIVERED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91391**

| | |
|--------------------|----------------|
| 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!

| | |
|--|---------------|
| MODELKWIKSPAR (MAYVILLE) | |
| SPAR A/C No. 10379 | |
| GOODS RECEIVED BY: <u>KEEVER</u> | (Name) |
| SIGNATURE: _____ | |
| DATE: <u>03/07/24</u> | GRV No: _____ |
| In the event of queries our claims no/s. _____ refers. | |

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.