



**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: **91550**

Invoice Date	: 03/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: nish		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd Park Square Umhlanga Kwazulu-Natal 4321 VAT:4920283225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

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

<b>PARK SQUARE SPAR &amp; TOPS</b>	
<b>SPAR A/C No. 11657</b>	
DATE:	05/07/24
GRV NO:	87784
SEQ NO:	—
NAME:	Kuzen
In the event of queries our claim no/s ..... .....refer/s. ★	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **91550**

Sub Total (excl)	748.62
VAT (15%)	112.29
<b>Total</b>	<b>R860.91</b>
<b>Balance Due</b>	<b>R860.91</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!

Vish ps/07  
⑧

**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.**