



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 Runner Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83791

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : Sarah

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Hillary - 80460
1303 Sarnia road
Hillary, Kwazulu-Natal 4094
VAT:4170285557

Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83791

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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.

Nyame
FZW 608 FS

Liquor Runner Durban	
STORE CODE: 80460	
GOODS RECEIVED BY: Ja	(Name)
SIGNATURE: _____	
DATE: 14/12/23	CRV No: 172014
In the event of queries our claim must be made within 7 days of receipt.	
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.