



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: 79186

Invoice Date : 22/09/2023
Terms : Due end of next month
Order No: : 222395

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Spar Abingdon - 80024
Cnr Abingdon and Commercial Rd
Umtentweni Kwazulu-Natal
VAT:4900269822

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

Runners Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79186

Sub Total (excl) 632.07
VAT (15%) 94.81
Total R726.88
Balance Due R726.88

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

ABINGDON ROAD SPAR	
SPAR ACC NO:	80024
GOODS RECEIVED BY: <u>HAPPINESS</u>	
SIGNATURE: <u>H. N. JAMA</u>	
DATE: <u>26/09/23</u>	
GRV NO: <u>23-6523</u>	
IN EVENT OF ANY QUERIES OUR	
CLAIM NO. IS...../ REFER	

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.