



**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

Liquor Runners Durban

DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: **82607**

Invoice Date : 29/11/2023	Salesperson : HO
Terms : Due end of next month	
Order No: : Steven	
Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hammarsdale Mega S/S - 11402 Hammersdale Junction Hammersdale Kwazulu-Natal 3207 VAT:4510262936

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	12.00 Tray	309.57	15.00	3,714.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82607**

Sub Total (excl) 3,714.84
VAT (15%) 557.23
Total R4,272.07
Balance Due R4,272.07

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!

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 30/11/23 TIME: _____
GRV No: 151882 SEQ. No.: _____
NAME: Tw & Blue SIGN: _____
IN THE EVENT OF QUERIES. OUR CLAIM No./s _____
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.