



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 Business  
Signed: *[Signature]*  
Invoice: 86193

# TAX INVOICE

Invoice Date : 05/02/2024  
Terms : Due end of next month  
Order No : Mandla

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Holdens Kwikspar - 11698  
279 Florida Road  
Windermere Kwazulu-Natal 4001  
VAT:4770111336

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	SHOMI2 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: **86193**

Sub Total (excl)	309.57
VAT (15%)	46.44
<b>Total</b>	<b>R356.01</b>
<b>Balance Due</b>	<b>R356.01</b>

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!

KWIKSPAR	
Branch Code: 11698 TOPS	
GOODS RECEIVED BY:	<i>Simile</i> (NAME)
SIGNATURE:	<i>[Signature]</i>
DATE:	07/02/24
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.