



**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: **85664**

Invoice Date : **22/01/2024**  
Terms : **Due end of next month**  
Order No: : **Steve**

Salesperson : **Ricky Chetty**

**Bill To**

**Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
24 Sontseu Rd, North Beach  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ North Beach - 11094  
Mangrove Beach Centre  
24 Sontseu Rd, North Beach  
Durban Kwazulu-Natal 4001  
VAT:4080208483

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

<b>NORTHBEACH SPAR (DURBAN)</b>	
A/C No. 11094	
GOOD RECEIVED BY: <i>[Signature]</i>	NAME: <i>NASH</i>
SIGNATURE: <i>[Signature]</i>	
DATE: <i>24/01/24</i>	GRV No. <i>01-958</i>
TIME: .....	REF: .....
In the Event of a Claim: .....	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85664**

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!

**Liquor Runners DURBAN**  
**DEBRIEFED**  
DATE: *[Signature]*  
TIME: *[Signature]*

**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.