



**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
Signed: *[Signature]* BRIEFED

TAX INVOICE

Invoice: 84215

Invoice Date : 19/12/2023
Terms : Due end of next month
Order No: : shorty

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Lillies Quater - 11724
Unit B1 Lillies Quater
12 - 16 Old Main rd
Hillcrest Kwazulu Natal
VAT:4300288174

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: *Nhlehan'pho* (Name)

Signature: *[Signature]*

Date: *21/12/20* GRV No: *7818*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES our claim number is

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: **84215**

Sub Total (excl)	842.40
VAT (15%)	126.36
Total	R968.76
Balance Due	R968.76

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!

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.