



**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: **79475**

Invoice Date : **27/09/2023**
Terms : **Due end of next month**
Order No: : **Nadine**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Waterloo - 11310
Waterloo Shopping Centre
Main Road
Verulam Kwazulu-Natal 4340
VAT:4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79475**

Sub Total (excl) 322.50
VAT (15%) 48.38
Total R370.88
Balance Due R370.88

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!

WATERLOO SUPERSPAR & TOPS	
SPAR A/C No. 11310	
GOODS RECEIVED BY:	CLEMENT (Name)
SIGNATURE:	<i>[Signature]</i>
DATE:	29/09/2023
GRV No:	15222
In the event of queries, our clients may	

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.