



**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: **79185**

Invoice Date	: 22/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Sazi		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Harbourview - 11763 Cnr Sinclair & Daly Road Port Shepstone Harbourview Kwazulu-Natal 4265 VAT:4770260950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	121.00	15.00	242.00

for Runners Durban
REF

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79185**

Sub Total (excl) 551.57
VAT (15%) 82.74
Total R634.31
Balance Due R634.31

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!

Handwritten signature

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *Prumlan* (Name)
SIGNATURE: *Prumlan*
DATE: *26/09/23* GRV No: *48321*
In the event of queries our claim no/s
ref/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.