



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: **79623**

Invoice Date : **29/09/2023**  
Terms : **Due end of next month**  
Order No: : **Brian**

Salesperson : **Ricky Chetty**

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Austerville - 80601  
5 Alabama Road  
5 Alabama Road,  
Austerville Kwazulu-Natal  
VAT:4720304312

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% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

*Liquor Runners Durban*  
*EF*  
*10/10/23*  
*10/10/23*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79623**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
Total **R712.01**  
Balance Due **R712.01**

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!

**Austerville SPAR**  
Store Code: **80601**  
GOODS RECEIVED BY: **Hannah** (Name)  
SIGNATURE: **Hannah**  
DATE: **31/10/23** GRV No: **07**  
In the event of queries our claim no/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.