



**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: **78475**

Invoice Date : <b>12/09/2023</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Howick - 80056 Spar Centre Harvard Street Howick Kwazulu-Natal 3290 VAT:4270204821

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78475

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!

**GOODS RECEIVED  
TOPS HOWICK**

SPAR CODE: 80056

DATE: 15/09/23 TIME: .....  
GRV No. 0316 SEQ. No. ....  
NAME: [Signature] SIGN: [Signature]  
IN THE EVENT OF QUERIES, OUR CLAIM No./s .....  
REFER/S .....  
CONTENTS OF CASES NOT CHECKED

**Liquor Runners Durban  
DEBRIEFED**

DATE: 15/09/23  
TIME: 14:30

**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.