



**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

DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 82029

Invoice Date	: 10/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Chad		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691	Tops @ The Bluff - 11627
304 Aberdare Drive	884 Bluff Road
Phoenix	Grosvenor
Kwazulu-Natal	Bluff Kwazulu-Natal 4301
4068	VAT:

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
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: **82029**

Sub Total (excl)	632.07
VAT (15%)	94.81
Total	R726.88
Balance Due	R726.88

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!

BLUFF TOPS	
SPAR A/C: 11627	
GOODS RECEIVED BY: _____	(NAME)
SIGNATURE: _____	
DATE: 13/11/23	GRV No: 7379
In the event queries our claim he/she _____	
Refers to: _____	

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.