



**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: **78730**

Invoice Date	: 15/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: sifiso		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Shelly Beach - 80383 Shop 15 Shelly Boulevard Cnr Main Road & East Street Shelley Beach, Kwazulu-Natal VAT:4530292608

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78730**

Sub Total (excl)	1,238.28
VAT (15%)	185.74
Total	R1,424.02
Balance Due	R1,424.02

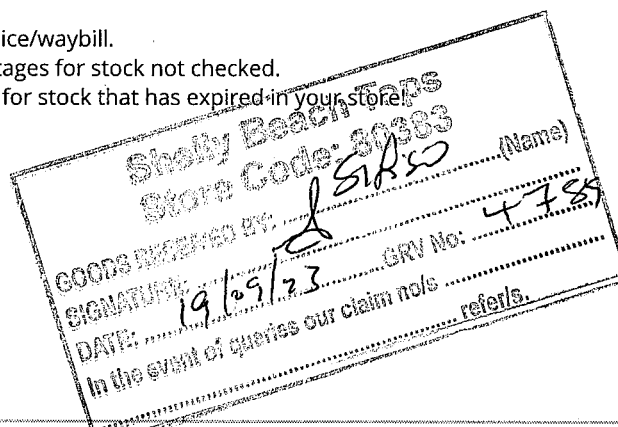
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.



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.

GOODS RECEIVED VOUCHER
SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Independent lgn* Date: *19/07/22*

Description	Total
<i>78730</i>	

Palm Printers: Tel: 039-682 0262

Nº

4789

Sub Total	<i>1 238-28</i>
Vat	<i>185-74</i>
Total	<i>1 424-02</i>