



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: 81901

Invoice Date : 07/11/2023  
Terms : Due end of next month  
Order No: : Tracy

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Richdens - 11658  
1 St Margarets Road  
1 Margaret Street  
Hillcrest Kwazulu Natal 3650  
VAT:4240283426

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81901

Sub Total (excl) 199.08  
VAT (15%) 29.86  
Total R228.94  
Balance Due R228.94

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.

**RICHDENS TOPS & SUPERSPAR**  
Store Code: 11658  
GOODS RECEIVED BY: \_\_\_\_\_ (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 09/11/2023 GRV No: 101959  
In the event of enquiries our claim no/s \_\_\_\_\_  
Refer/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.