



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: 79192

Invoice Date : 22/09/2023  
Terms : Due end of next month  
Order No: : sabelo

Salesperson : Ricky Chetty

## Bill To

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Umkomaas - 11130  
2 Brad Street  
Umkomaas  
4170, Kwazulu-Natal  
VAT:4290217381

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	3.00 Tray	309.57	15.00	928.71

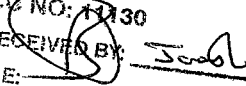
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79192

Sub Total (excl) 928.71  
VAT (15%) 139.31  
**Total R1,068.02**  
**Balance Due R1,068.02**

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!

UMKOMAAS SPAR  
SPAR ACC NO: 11130  
GOODS RECEIVED BY:   
SIGNATURE: \_\_\_\_\_  
DATE: 26-09-23 GRV NO: 13669  
IN EVENT OF QUERY: \_\_\_\_\_  
PLAIN IN: \_\_\_\_\_ RECEIVED: \_\_\_\_\_

**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.