



**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: 87135

Invoice Date	: 06/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: dhayalyn		
Bill To	Ship To		
Spar Kwazulu Natal Division - 104691	Tops @ Riverside - 11762		
304 Aberdare Drive	11 Browns Drift Road		
Phoenix	Umgeni Park Kwazulu-Natal 4051		
Kwazulu-Natal	VAT:4680290261		
4068			

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	KZN - Liquor	2.00	309.57	15.00	619.14
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

Nyawo
HBB282F5
Ⓢ

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87135**

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

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!

RIVERSIDE SPAR / TOPS	
SPAR A/C No.: 11762	
GOODS RECEIVED BY: <i>[Signature]</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 8/3/24	GRV No: 05-206
In the event of queries our claims No/s	
REFER/S:	TIME:

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.