



**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: **85297**

Invoice Date : **12/01/2024**  
Terms : **Due end of next month**  
Order No: : **Valencia 220073**

Salesperson : **Ricky Chetty**

**Bill To**

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

**Ship To**

Tops @ Ramsgate - 11184  
Cnr End & Main South Coast Rd  
Ramsgate  
Margate, 4285 Kwazulu-Natal  
VAT: 4040238950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 L Tray	309.57	15.00	309.57
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	2.00 ea	77.00	15.00	154.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85297**

Sub Total (excl)	463.57
VAT (15%)	69.54
<b>Total</b>	<b>R533.11</b>
<b>Balance Due</b>	<b>R533.11</b>

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!

<b>RAMSGATE SPAR (RAMSGATE)</b>	
SPAR A/C NO: 11184	
GOODS RECEIVED BY: <i>[Signature]</i>	
SIGNATURE: <i>[Signature]</i>	
DATE: 10/01/24	GRV. NO: 8830
In the event of queries our claim no. S: .....	
Refer 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.