



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: **87506**

Invoice Date : **19/03/2024**
Terms : **Due end of next month**
Order No: : **shorty**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Lillies Quater - 11724
Unit B1 Lillies Quater
12 - 16 Old Main rd
Hillcrest Kwazulu Natal
VAT:4300288174

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.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724/

Goods Received: *N. S.* (Name)

Signature: *N. S.*

Date: *21/03/24* GRV No: *8165*

In this event or queries our claim number is

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: **87506**

Sub Total (excl) 619.14

VAT (15%) 92.87

Total **R712.01**

Balance Due **R712.01**

Notes

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!

Signed: *[Signature]*
Liquor Runners Durban

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.