



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: 87051

Invoice Date : 04/03/2024  
Terms : Due end of next month  
Order No: : Lindo  
Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Fourways - 10948  
54 Glenugie Road  
New Germany  
Pinetown Kwazulu-Natal 3600  
VAT:4500192424

| Description   | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO20   | KZN - Liquor Runners | 1.00 Tray | 309.57     | 15.00 | 309.57           |

LIQUOR RUNNERS  
DEBRIEFED  
DATE: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87051**

Sub Total (excl) 309.57  
VAT (15%) 46.44  
Total R356.01  
Balance Due R356.01

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!

**Fourways KWIKSPAR**  
Store Code: 10948  
RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]* (Name)  
DATE: 04/03/2024  
GRV No: 37984  
In the event of queries 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.