



**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: **82312**

Invoice Date : 21/11/2023	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : sbongile	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Howick - 80056 Spar Centre Harvard Street Howick Kwazulu-Natal 3290 VAT:4270204821

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% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82312**

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!

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 23/11/23 TIME: _____
GRV No: 9621 SEQ. No.: _____
NAME: R. Chetty SIGN: _____
IN THE EVENT OF QUERIES OUR CLAIM No. 5
REFER/S: _____

CONTENTS OF CASES NOT CHECKED

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.