



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: 79599

Invoice Date : 29/09/2023  
Terms : Due end of next month  
Order No: : 222395

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Spar Abingdon - 80024  
Cnr Abingdon and Commercial Rd  
Umtentweni Kwazulu-Natal  
VAT:4900269822

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

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79599**

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!

ABINGDON ROAD SPAR  
SPAR ACC NO: \_\_\_\_\_  
GOODS RECEIVED BY: **HAPPINESS**  
SIGNATURE: **H. N. J. A. M. A.**  
DATE: **03/10/23**  
GRV NO: **23-6674**  
IN EVENT OF ANY QUARRELS OUR  
CLAIM NO. IS: \_\_\_\_\_ / REVER

**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.