



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: 82037

Invoice Date	: 10/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Sam		
Bill To	Ship To		
Spar Kwazulu Natal Division - 104691	Tops @ Crossways - 11446		
304 Aberdare Drive	Shop 1, 271 Marina Drive		
Phoenix	Oceanview		
Kwazulu-Natal	Bluff, Durban Kwazulu-Natal 4052		
4068	VAT:4660186885		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82037

Sub Total (excl) 231.00
VAT (15%) 34.65
Total R265.65
Balance Due R265.65

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!

CROSSWAYS KWIKSPAR AND SPAR
A/C No. 11446
VAT No. 4660186885
GOODS RECEIVED BY: SAMANTHA
SIGNATURE: [Signature]
DATE: 14/11/23 GRV No: 5842
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.