

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

## TAX INVOICE

Invoice: 80526

Invoice Date	: 13/10/2023	Salesperson	: Ricky Chetty
Terms .	: Due end of next month		
Order No:	: boiboi		
Bill To		Ship To	
Spar Kwazulu Natal Divis	ion - 104691	Tops @ Crossing - 1140	00
304 Aberdare Drive		Shop 1, Traco Centre	
Phoenix		Lot 697, Owen Ellis Driv	ve '
Kwazulu-Natal	•	Port Edward,4295 Kwa	zulu-Natal
4068		VAT:4650233218	

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

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		Sub Total (excl)	619.14
	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	92.87
	NEDBANK Branch Code: 128605	Total	R712.01
	A/C No. 101 870 2253	Balance Due	R712.01
	PAYMENT REF: <b>80526</b>		

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!

Liquor Runners Durbander Debriefen Debriefen Debriefen Debriefen Date:

Crossing	
Store Code	11400

GOODS RECEIVED BY: (Name) SIGNATURE: 17 10 23 GRV No:
NATE: 17/10/23 GRV No:
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.

GOODS RECEIVED VOUCHER
CROSSING tops!

From: \_\_Ndependent Uquor 17/10/23

Description Total
20626

Palm Printers 039-682 0262

Sub Total 6/9-14

No. 4093 Vat 92-87