



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: 79895

Invoice Date : 03/10/2023  
Terms : Due end of next month  
Order No: : DJ

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Howick - 80056  
Spar Centre  
Harvard Street  
Howick Kwazulu-Natal 3290  
VAT:4270204821

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	12.00 ea	127.00	15.00	1,524.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79895

Sub Total (excl) 1,524.00  
VAT (15%) 228.60  
**Total R1,752.60**  
**Balance Due R1,752.60**

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: 05/10/23 TIME: 14:00  
GRV No: 23911 SEQ. No: 1  
NAME: S. P. 10 SIGN: [Signature]  
IN THE EVENT OF QUERIES, OUR CLAIM No. 5  
REFER/S: [Blank]  
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.