



**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: **78918**

Invoice Date	: 19/09/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Nirvana		

Bill To	Ship To
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Northway - 80398 Old Greytown Road, Mountain Rise Woodlands Pietermaritzburg Kwazulu-Natal 3201 VAT:4060164094

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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

**Liquor Runners Durban  
DEBRIEFED**

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

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 123605  
A/C No. 101 870 2253  
PAYMENT REF: **78918**

Sub Total (excl)	928.71
VAT (15%)	139.31
<b>Total</b>	<b>R1,068.02</b>
<b>Balance Due</b>	<b>R1,068.02</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!

**SUPERSPAC & TOPS at Spar Northway**  
Centre Code: 80398  
GOODS RECEIVED BY: *Moshlany* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: *23/09/23* GRV No: *19963*  
In the event of queries our claim no/s \_\_\_\_\_  
refer/s: \_\_\_\_\_

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**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.