



**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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

TAX INVOICE

Invoice: **86191**

Invoice Date : **05/02/2024**
Terms : **Due end of next month**
Order No: : **mtuzi**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Marina - 11588
Margaret Mncadi Ave
Durban Central
Durban, 3880 Kwazulu-Natal
VAT: 4580277632

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86191**

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!

MARINA KWIKSPAR & TOPS	
Store Code: 11588	
GOODS RECEIVED BY: <i>[Signature]</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>05-24</i>	GRV No: <i>33076</i>
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.