

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: 89646

Invoice Date : 13/05/2024  
Terms : Due end of next month  
Order No : Lindo

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

Ship To

Tops @ Fourways - 10948  
54 Glenugie Road  
New Germany  
Pinetown Kwazulu-Natal 3600  
VAT:4500192424

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	1.00	325.05	15.00	325.05
	0	Runners	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	KZN - Liquor	1.00	325.05	15.00	325.05
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89646

Sub Total (excl) 650.10  
VAT (15%) 97.52  
Total R747.62  
Balance Due R747.62

Notes

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 on your store!

Fourways KWIKSPAR  
Store Code: 10948  
GOODS RECEIVED BY: *Kimberly* (Name)  
SIGNATURE: *[Signature]*  
DATE: 15/05/24 GRV No: 39504  
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.