



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: **79522**

Invoice Date : **28/09/2023**  
Terms : **Due end of next month**  
Order No: : **Naresh**

Salesperson : **Ricky Chetty**

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Lakeside - 11346  
Shop 21, Lakeside Mall  
Mark Strasse, Lirsa Link  
Richards Bay Kwazulu-Natal 3875  
VAT:4900259948

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00	156.00	15.00	936.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79522**

Sub Total (excl) 936.00  
VAT (15%) 140.40  
**Total R1,076.40**  
**Balance Due R1,076.40**

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!

**LAKESIDE TOPS**

GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: *02/10/2023* GRV NR *26317*  
In the event of queries our claim nr  
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.