



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: 79446

Invoice Date : 27/09/2023
Terms : Due end of next month
Order No: : nondu

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Park Square - 11657
Cnr Park Ave & Centenary Blvd
Park Square
Umhlanga Kwazulu-Natal 4321
VAT:4920283225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	156.00	15.00	312.00

Nondumiso Ndumiso 30/09/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79446

Sub Total (excl) 621.57
VAT (15%) 93.24
Total R714.81
Balance Due R714.81

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!

Liquor Runners
DEBRIEFED

DATE: _____

TIME: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657

DATE: *30/9/23*

GRV NO: *75838* SEQ NO: _____

NAME: _____

In the event of queries our claim no/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.