



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: **82093**

Invoice Date	: 13/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: charles		
<b>Bill To</b>	<b>Ship To</b>		
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Queensmead - 10572 Kensington Square Cnr Hillier & Teignmouth Street Umbilo, Berea Kwazulu-Natal 4001 VAT:4330153349		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82093**

Sub Total (excl)	462.00
VAT (15%)	69.30
<b>Total</b>	<b>R531.30</b>
<b>Balance Due</b>	<b>R531.30</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!

QUEENSMead SPAR (UMBULO)  
SPAR A/C NO. 10572  
GOODS RECEIVED BY: KAVI (NAME)  
SIGNATURE: [Signature]  
DATE: 15/11/2023 V NO: 397  
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.