



**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: **86936**

Invoice Date	: 28/02/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: trishen		
Bill To		Ship To	
Spar Kwazulu Natal Division - 104691		Tops @ Ballito Village - 80079	
304 Aberdare Drive		22 Sandra Road	
Phoenix		Ballito	
Kwazulu-Natal		4399, Kwazulu-Natal	
4068		VAT:4190315707	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: S. F. D. (Name)
SIGNATURE: [Signature]
DATE: 28/02/24 GRV No: 29.6
In the event of queries our claim no/s
..... refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86936**

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!

Liquor Runners Durban
Signed: [Signature]

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.