



**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: **78444**

Invoice Date : **11/09/2023**
Terms : **Due end of next month**
Order No: : **Natasha**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Sarnia - 11560
Paradise Junction Centre
176 Underwood Road
Pinetown Kwazulu-Natal 3610
VAT:4910235540

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78444**

Sub Total (excl) 619.14
VAT (15%) 92.87
Total R712.01
Balance Due R712.01

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!

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *13/09/23* GRV No: *132223*
In the event of queries our claim no/s
..... refer to.

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
TIME: *[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.