



**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: **80710**

Invoice Date	: 17/10/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Rowan		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Old Highway - 11136 8 Natalia Terrace Kloof KZN, Kwazulu-Natal VAT:4650260641

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	LSHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

SPAR A/C. NO. 11136

Goods Received By: Perroo

Signature: 4

Date: 19/10/23 GRV. NO: 5014

In the event of queries, our claim note

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80710**

Sub Total (excl)	309.57
VAT (15%)	46.44
<b>Total</b>	<b>R356.01</b>
<b>Balance Due</b>	<b>R356.01</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!

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: 19/10/23

TIME: 14:30

**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.