



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: 84475

Invoice Date : 21/12/2023  
Terms : Due end of next month  
Order No: : Steve

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ North Beach - 11094  
Mangrove Beach Centre  
24 Somtseu Rd, North Beach  
Durban Kwazulu-Natal 4001  
VAT:4080208483

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 84475

Sub Total (excl) 2,166.99  
VAT (15%) 325.05  
Total R2,492.04  
Balance Due R2,492.04

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.

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: Steve	NAME
SIGNATURE: [Signature]	
DATE: 27/12/23	RV No. 12-1122
TIME: 15:10	REF:
In the Event of a Claim: .....	

**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.