



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
DEBR.EFE
Signed: _____
TAX INVOICE
Invoice: 86309

Invoice Date : 08/02/2024
Terms : Due end of next month
Order No: : Chris

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Fiveways - 11286
4 Paul & Rex Henderson Avenue
Empangeni Kwazulu-Natal 3880
VAT:4160255289

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	4.00	309.57	15.00	1,238.28
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86309

Sub Total (excl) 3,095.70
VAT (15%) 464.36
Total R3,560.06
Balance Due R3,560.06

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!

FIVE WAYS TOPS
GOODS RECEIVED BY:
SIGNATURE:
DATE: 12/2/24 GRV NR: 12114
In the event of queries our claim nr. refer/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.