



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: **83802**

Invoice Date : **14/12/2023**
Terms : **Due end of next month**
Order No: : **Nadia**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Hopdens (Manaba) - 80075
248 Marine Drive
Margate Kwazulu-Natal 4276
VAT:4210315380

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	SHOMI2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor	6.00	127.00	15.00	762.00
	T	Runners	ea			

Liquor Runners Delivered
DEBRIEFED

DATE: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83802**

Sub Total (excl) 1,381.14
VAT (15%) 207.17
Total R1,588.31
Balance Due R1,588.31

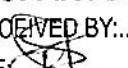
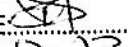
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!

MANABA KWIKSPAR & TOPS	
SPAR A/C No. 80075	
GOODS RECEIVED BY: 	(Name)
SIGNATURE: 	
DATE: 20.12.23	GRV No: 708
In the event of queries our claims no/s.....	
.....refers.	

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.