



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: 83511

Invoice Date : 11/12/2023
Terms : Due end of next month
Order No: : 314671

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)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83511**

Sub Total (excl) 1,185.57
VAT (15%) 177.84
Total R1,363.41
Balance Due R1,363.41

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	(Name)
SIGNATURE:	
DATE: 13/12/23	GRV No: 146710
In the event of queries our claim no/s	
vafaric:	

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.