



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: 85990

Invoice Date : 30/01/2024  
Terms : Due end of next month  
Order No: : sbongile

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Howick - 80056  
Spar Centre  
Harvard Street  
Howick Kwazulu-Natal 3290  
VAT:4270204821

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	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85990**

Sub Total (excl) 309.57  
VAT (15%) 46.44  
Total R356.01  
Balance Due R356.01

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  
Signed: \_\_\_\_\_

**GOODS RECEIVED**  
**TOPS HOWICK**  
SPAR CODE: 80056  
DATE: 01/02/24 TIME: \_\_\_\_\_  
GRV No.: 0023 SEQ. No.: \_\_\_\_\_  
NAME: \_\_\_\_\_ SIGN: \_\_\_\_\_  
IN THE EVENT OF QUERIES, OUR CLAIM No.: \_\_\_\_\_  
REFER/S: \_\_\_\_\_  
CONTENTS OF CASES NOT CHECKED

**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.