



**INDEPENDENT  
LIQUOR**

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: **86960**

Invoice Date	: 28/02/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: petros		
<b>Bill To</b>	<b>Ship To</b>		
<b>Spar Kwazulu Natal Division - 104691</b>	Tops @ Glenore - 11237		
304 Aberdare Drive	Shop 1, Glenore Centre		
Phoenix	36 Park Drive		
Kwazulu-Natal	Glen Ashley 4022		
4068	VAT:4420250005		

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

*Handwritten signature and stamp: "KZN - Liquor Runners Durban"*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86960**

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!

RECEIVED BY: *Zandile* (Name)  
SIGNATURE: *[Signature]*  
DATE: 01/03/24 ORN No: 229682  
In the event of queries our claim no/s: *[Blank]*  
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.