



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: 79594

Invoice Date : 29/09/2023  
Terms : Due end of next month  
Order No: : Brian

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Austerville - 80601  
5 Alabama Road  
5 Alabama Road,  
Austerville Kwazulu-Natal  
VAT:4720304312

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea	77.00	15.00	154.00

Runners Durban

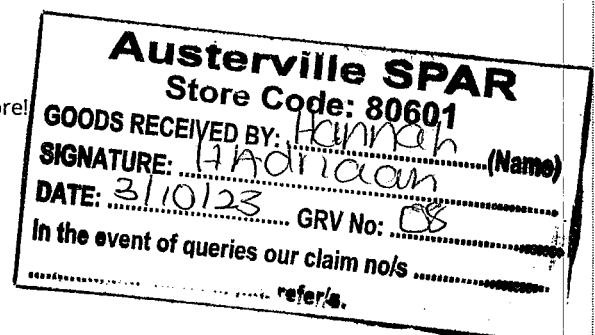
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79594

Sub Total (excl) 154.00  
VAT (15%) 23.10  
Total R177.10  
Balance Due R177.10

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!



**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.