



**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: **80324**

|   |   |
|---|---|
| Invoice Date : <b>11/10/2023</b>  | Salesperson : <b>Ricky Chetty</b>   |
| Terms : <b>Due end of next month</b>  |   |
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Spar Kwazulu Natal Division - 104691</b><br>304 Aberdare Drive<br>Phoenix<br>Kwazulu-Natal<br>4068 | Tops @ Starwood - 11684<br>Shop 4 Starwood Mall<br>1-3 Andromeda Street<br>Starwood, Phoenix Kwazulu-Natal 4068<br>VAT:4770257048 |

| 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% ABV | SHOMI20   | KZN - Liquor Runners | 2.00 Tray | 309.57     | 15.00 | 619.14           |

**Liquor Runners Durban  
DEBRIEFED**

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80324**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
**Total R712.01**  
**Balance Due R712.01**

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.

**STARWOOD SUPERSPAR & TOPS**  
**SPAR A/C No. 11684**  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: **13/10/23** GRV No: **11906**  
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.