



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: 84454

Invoice Date : 21/12/2023  
Terms : Due end of next month  
Order No: : nzuzo

Salesperson : Ricky Chetty

## Bill To

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

## Ship To

Tops @ Avonmore - 10020  
227 Avondale Road  
Greyville Kwazulu-Natal 4001  
VAT:4330203284

## Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,  
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	KZN - Liquor	1.00	309.57	15.00	309.57
0	Runners	Tray			

**AVONMORE SUPERSPAR**  
**SPAR A/C No. 10020**

GOODS RECEIVED BY: Smile (NAME)  
SIGNATURE: [Signature]  
DATE: 21/12/23 GRV No: 600  
In the event of queries our claims no/s: .....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84454**

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 Carbon  
RESTAURANT

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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.