



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: **81810**

Invoice Date : **06/11/2023**  
Terms : **Due end of next month**  
Order No: : **Previn**

Salesperson : **Ricky Chetty**

## Bill To

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

## Ship To

Tops @ Westville - 10075  
30 Church Road  
Westville  
Durban Kwazulu-Natal 3269  
VAT:4360185153

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	3.00 ea	121.00	15.00	363.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	1.00 ea	127.00	15.00	127.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81810**

Sub Total (excl) 490.00  
VAT (15%) 73.50  
**Total R563.50**  
**Balance Due R563.50**

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!

**WESTVILLE SUPERSPAR**  
**SPAR A/C NO. 10075**  
GOODS RECEIVED BY: Collin  
SIGNATURE: [Signature]  
DATE: 8-11-2023 GRV NO: 14243  
In the event of queries our claims number/s

**DEBRIEFED**  
Liquor Runners Durban

**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.