



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

Liquor Runners Durban  
DEBITED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 82873

Invoice Date : 04/12/2023  
Terms : Due end of next month  
Order No: : Robbie

Salesperson : Ricky Chetty

## Bill To

### Spar Kwazulu Natal Division - 104691

304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

## Ship To

Tops @ Ushaka - 11757  
45 Rutherford Street  
South Beach  
Durban, Kwazulu-Natal  
VAT:4430294183

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2	KZN - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			

Ushaka Tops  
Store Code: 11757  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 6-12-23 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES: refer to  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82873

Sub Total (excl) 928.71  
VAT (15%) 139.31  
Total R1,068.02  
Balance Due R1,068.02

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.