



TAX INVOICE

Invoice: 91996

LIQUOR

Invoice Date

: 12/07/2024

Terms Order No: : Due end of next month

: Sarah

VAT No - 4040145486

Salesperson : Ricky Chetty

Ship To

Bill To

4068

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix Kwazulu-Natal Tops @ Hillary - 80460 1303 Sarnia road

Hillary, Kwazulu-Natal 4094

VAT:4170285557

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	650.10	
NEDBANK	VAT (15%)	97.52	
Branch Code: 128605	Total	R747.62	
A/C No. 101 870 2253	Balance Due	R747.62	
RFF: <b>91996</b>			

Notes

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

in your store ORE CODE: 80460

GOODS RECEIVED BY:

.....(Name)

SIGNATURE:

DATE: 16 /7/204 GRV 1

In the event of queries our claim no/s:.

.....Refer/s.....

## 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.