



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: 92002

Invoice Date	: 12/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Juan		

Bill To	Ship To
Spar Kwazulu Natal - 5000630 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Victory Kwikspar - 10808 121 Kingsway Street Warner Beach Amanzimtoti Kwazulu-Natal 4126 VAT:483083846

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% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

Liquor Runners Durban
DEBIEFER
Signed: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92002	Sub Total (excl) 619.89 VAT (15%) 92.98 Total R712.87 Balance Due R712.87
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

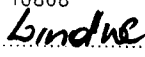
Please check stock received against invoice/waybill.

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!

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 16/07/24 GRV No: 07/109

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.