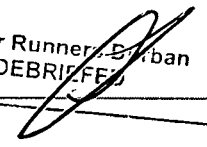


Liquor Runner: DEBRITFE
Signed: 



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: 92098

Invoice Date : 15/07/2024
Terms : Due end of next month
Order No: : Mtunzi
Salesperson : Ricky Chetty

Bill To : Spä Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068
Ship To : Tops @ Marina - 11588
Margaret Mncadi Ave
Durban Central
Durban, 3880 Kwazulu-Natal
VAT: 4580277632

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.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Siyabonga
HBB282FS


MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: B.K. (Name)
SIGNATURE: 
DATE: 17-07-24 GRV No: 37083
In the event of queries our claim no/s
refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92098

Sub Total (excl) 325.05
VAT (15%) 48.76
Total R373.81
Balance Due R373.81

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!



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.