

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

## **TAX INVOICE**

Terms Order No:	: 15/07/2024 : Due end of next month : Robbie		Salesperson : Ricky Chetty				
Bill To			Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			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 15.5% Alc/Vol.	of 20 Shooters 20 x 30ml,	SHOSP2 0		2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of va Shooters 20 x 30ml, 15.5% A		SHOMI2 0	1 1	1.00 Tray	325.05	15.00	325.05
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253			Sub Total (excl)  VAT (15%)  Total  Ralance Due			975.15 146.27 <b>R1,121.42</b>	
	No. 101 870 2253				Ralance Du	e	•
Notes	No. 101 870 2253 <u>REF: <b>92105</b></u>	nih roalk da	approciate it		Balance Du	<b>e</b>	R1,121.42
Notes Thank you for your business Terms & Conditions Please check stock rece We cannot be held res	No. 101 870 2253	ybill. or stoc <del>k no</del> ock that ha	ot checked. Is expired in yo	Code	Порs : 11757	e .	•

TIME: \_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.