

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

: Ricky Chetty

Invoice: 92107

Invoice Date

: 15/07/2024

Terms Order No: : Due end of next month

: Lindo

Salesperson

Bill To

4068

304 Aberdare Drive

Spar Kwazulu Natal Division - 104691

Phoenix

Kwazulu-Natal

Tops @ Fourways - 10948

54 Glenugie Road

**New Germany** 

Pinetown Kwazulu-Natal 3600

VAT:4500192424

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 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 REF: 92107

Sub Total (excl)

1,298.55 194.78

VAT (15%) Total

R1,493.33

**Balance Due** 

R1,493.33

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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.

Pleas Pald Mc Me grant for shortages for stock that has expired in your store!

.....(Name)

ode: 1,8948

In the event of queries our claim nois ........

.....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.