

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: 92249

Invoice Date

: 17/07/2024

Terms Order No: : Due end of next month

: shoba

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Ship To

Tops @ Tiffany's - 11694 Cnr N 2 &, Salt Rock Road Salt Rock, Dolphin Coast Ballito Kwazulu-Natal 4390

VAT:4010291245

Item Description Code BOKSHOT - Peppermint & Mafula Cream Liqueur infused

Warehouse BOKSHO

**KZN - Liquor** Runners

Qty **Unit Price** 6.00 133.35 VAT % 15.00

: Ricky Chetty

Net Price (Excl)

800.10

Liquor Runngrs Durban DEBR/EF/ED

with Tequila - 15.5% Alc/Vol/, 750ml Bottle

Signed:

TOPS A/C\_NO 11694 GOODS RECEIVED AND

GRVNO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

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

REF: 92249

Sub Total (excl)

VAT (15%)

800:10 120.02

Total

R920.12

**Balance Due** 

R920.12

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.