

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

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 92265

Invoice Date : 17/07/2024 Salesperson : Ricky Chetty

Terms : Due end of next month

Order No: : Neil

Bill To Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Eastmans - 10671

42 Ashley Ave Glen Ashley

Durban North Kwazulu-Natal 4051

VAT:4350159507

1,000							
Description	ltem Code	Warehouse	Qty	U	nit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	/	133.35	15.00	800.10
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	6.00 a ea		168.00	15.00	1,008.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,808.10	
NEDBANK  NEDBANK	VAT (15%)	271.22	
Branch Code: 128605	Total	R2,079.32	
A/C No. 101 870 2253	Balance Due	R2,079.32	
REF: 92265	Dalatice Dae	,07510-	

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!

Liquor Runners Dates

Signed:\_\_

<b><i><u> </u></i></b>	SUPERSPAR
SPAR A/C	No. 10671

GOODS RECEIVED BY ......

24 N. Way ....

DEPARTMENT REP \_\_\_\_\_\_(Na

DATE 197124

CICALED FOR

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.