

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: 92281

: Ricky Chetty Salesperson : 17/07/2024 Invoice Date : Due end of next month Terms : dhayalyn Order No: Ship To Bill To Tops @ Riverside - 11762 Spar Kwazulu Natal Division - 104691 11 Browns Drift Road 304 Aberdare Drive

Umgeni Park Kwazulu-Natal 4051 Phoenix VAT:4680290261 Kwazulu-Natal 4068

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

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COMMODITY PROCEIDEMENT SERVICES	Sub Total (excl)	699.36
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605	VAT (15%)	104.90
	Total	R804.26
A/C No. 101 870 2253	Balance Due	R804.26
REF: 92281		

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 storel ce SPAR

Store Code: 11762

GOODS RECEIVED BY:

Liquor Runners Durban

DATE: 1907/22 CRVNO: 07

n the event of queries our claim no/s

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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.