



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **92365**

Invoice Date : 19/07/2024	Salesperson : Ricky Chetty					
Terms : Due end of next month						
Order No: : Sabelo						
Bill To	Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umkomaas - 11130 2 Brad Street Umkomaas 4170, Kwazulu-Natal VAT:4290217381					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70
<p>UMKOMAAS SPAR SPAR ACC NO: 11130 GOODS RECEIVED BY: <u><i>David</i></u> SIGNATURE: <u><i>David</i></u> DATE: <u>23/7/24</u> GRV NO: <u>168 888</u> IN EVENT OF QUERY: _____ CLAIM NO: _____ REFERRED: _____</p>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92365				<p>Sub Total (excl) 266.70 VAT (15%) 40.01 Total R306.71 Balance Due R306.71</p>		

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.