

Liquor Runners Durban
DEBRIEFED
Signed:



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: 92447

Invoice Date	: 22/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Rowan		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Gillitts - 80582 Shop 2, Gillitts Cnr 7 Old Main Road Gillitts Kwazulu Natal 3610 VAT:4050101072

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	3.00 ea	133.35	15.00	400.05

TOPS GILLITTS CORNER
VAT: 4050101072
Goods Received by: Simpliwe (Name)
Signature: [Signature]
Date: 25-07-24 GRV NO:
Time In: Vehicle Temperature:
In the event of queries, our claim number/s
..... refers

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92447

Sub Total (excl)	400.05
VAT (15%)	60.01
Total	R460.06
Balance Due	R460.06

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.