

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

TAX INVOICE

LIQUOR

Liquor Licence: GLB700000928 VAT No - 4040145486

Invoice: **92457** 

Invoice Date Terms : 22/07/2024

Salesperson

: Ricky Chetty

i reims

: Due end of next month

Order No: : devash

Ship To

Bill To

4068

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

Tops @ Knowles - 10283

22 Chancery Lane New Germany

Pinetown,3620 Kwazulu-Natal

VAT:4360185153

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	12.00	133.35	15.00	1,600.20
with Tequila - 15.5% Alc/Vol, 750ml Bottle	Т	Runners	ea			

Signature GRV 33 16
BANK DETAILS = COMMODITARY (SUPERSPAR (10283)

Signature GRV 33 16

- COMMODITY PROCUREMENT SERVICE NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **92457**  Sub Total (excl) VAT (15%)

1,600.20 240.03

Total

R1,840.23

**Balance Due** 

R1,840.23

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.