

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 92742

## LIQUOR

: 26/07/2024

Salesperson

: Ricky Chetty

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Invoice Date Terms

VAT No - 4040145486

: Due end of next month

Order No:

: Sabelo

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal Tops @ Umkomaas - 11130

2 Brad Street Umkomaas

4170, Kwazulu-Natal

4068

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	1.00 ea	133.35	15.00	133.35

Liquor Runners Durban DEBRI-FED

Signed:\_

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SPAR ACC NO: 11130

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DATE 3d/

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Franka spiele

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 92742

Sub Total (excl) VAT (15%) 133.35 20.00

Total

R153.35

**Balance Due** 

R153.35

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.