

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

All the March to

: Ricky Chetty

Invoice: 92744

Invoice Date

: 26/07/2024

VAT No - 4040145486

Terms Order No:

Bill To

: Due end of next month

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Winkelspruit - 11661

10 Winklespruit Road

Winkelspruit Kwazulu-Natal 4145

VAT:4370283964

Description	item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	BOKSHO	KZN - Liquor	6.00	133.35	15.00	800.10
with Tequila - 15.5% Alc/Vol, 750ml Bottle	Т	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

REF: 92744

Sub-Total (excl) VAT (15%)

800.10 120.02

Total

R920.12

Balance Due

R920.12

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

Please also note we are not responsible for stock that has expired in your storely Rumners Durban

TIME:___

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.