



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: 93085

Invoice Date	: 05/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Daphne		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

GLENWOOD TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <u>NICO</u>	(Name)
SIGNATURE: _____	
DATE: <u>07-08-24</u>	GRV No: <u>45253</u>
In the event of queries our claims no/s.....	
.....refer/s. Time:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93085	Sub Total (excl)	325.05
	VAT (15%)	48.76
	Total	R373.81
	Balance Due	R373.81

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.