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

Liquor Runner Signed:

: Ricky Chetty

TAX INVOICE

Invoice: 93217

Invoice Date

: 06/08/2024

: Due end of next month

Terms Order No:

: Neil

Bill To

304 Aberdare Drive

4068

Spar Kwazulu Natal Division - 104691

Phoenix Kwazulu-Natal Ship To

Salesperson

Tops @ Eastmans - 10671

42 Ashley Ave Glen Ashley

Durban North Kwazulu-Natal 4051

VAT:4350159507

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	12.00 ea	133.35	15.00	1,600.20	
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30	
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	2,246.55	
NEDBANK	VAT (15%)	336.98	
Branch Code: 128605	Total	R2,583.53	
A/C No. 101 870 2253	Balance Due	R2.583.53	
<u>REF:</u> 93217	balance Due	RZ,363.33	

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!

**EASTMANS SUPERSPAR** SPAR A/C No. 1067 GOODS RECEIVED BY N. NAY .(Name)

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.