

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 93492

Invoice Date : 13/08/2024 Salesperson : Adriaan Slabbert
Terms : Due end of next month

Bill To Ship To

Spar Kwazulu Natal Division - 104691 Top

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Newcastle Corner - 80410

Newcastle Corner

Cnr Allen Str & Memel Rd

Newcastle ,2940 Kwazulu-Natal

VAT:4890292313

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

Liquo Rurhers Dirbun DEF, RIESED Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> **93492** Sub Total (excl) VAT (15%) **Total**

120.02 **R920.12**

800.10

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.

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!

SUPERSPAR NEWCASTLE CORNER					
Store Code 80410					
GOODS RECEIVED BY: Word (NAME)					
SIGNATURE.					
DATE 19/08 CRV No: 52395					
CLAIM NO:					

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.

1