

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

0117086542/3 Liquor Licence: GLB7000000928

: Sam

VAT No - 4040145486

TAX INVOICE

Invoice: 93939

Invoice Date

: 23/08/2024

Salesperson

: Ricky Chetty

Terms

Order No:

: Due end of next month

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Ship To

Tops @ Spar Chatsworth - 11605

17 Joyhurst Street

Westcliff

Chatsworth Kwazulu-Natal 4030

VAT:

Description	ltem 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	6.00 ea	133.35	15.00	800.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle *'	LIQBUB	KZN - Liquor Runners	3.00 ea	124.95	15.00	374.85

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	2,059.47
	VAT (15%)	308.92
Branch Code: 128605	Total	R2,368.39
A/C No. 101 870 2253	Balance Due	R2.368.39
REF: 93939	balance bac	142,500.55

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!

Liquer Kunners Durban

DATE:

TruE:

CHATS!

In the event of queries our dams ...b/s

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.