

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: GLB7000000928 VAT No - 4040145486

: Vani

## TAX INVOICE

Invoice: 93963

Invoice Date : 23/08/2024

Terms Order No: : Due end of next month

nth

: Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068 Ship To

Salesperson

Tops @ Winkelspruit - 11661

10 Winklespruit Road

Winkelspruit Kwazulu-Natal 4145

VAT:4370283964

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

ORV No:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **93963**  Sub Total (excl)—

650.10

VAT (15%) Total 97.52 **R747.62** 

**Balance Due** 

R747.62

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!

Liquor Kunners Durban

DEBRIEFED

UAIC

7.44万円

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.