

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## **TAX INVOICE**

Invoice: 94014

| Inve | nice | Date |  |
|------|------|------|--|

: 26/08/2024

Salesperson

: Ricky Chetty

**Terms** 

: Due end of next month

Order No:

VAT No - 4040145486

**Bill To** 

**Ship To** 

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Fourways - 10948

54 Glenugie Road

**New Germany** 

Pinetown Kwazulu-Natal 3600

VAT:4500192424

| Description   | ltem<br>Code | Warehouse    | Qty  | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|--------------|------|------------|-------|------------------|
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ        | KZN - Liquor | 6.00 | 124.77     | 15.00 | 748.62           |
|   |              | Runners      | ea   | <u>!</u>   |       | 1                |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253

REF: 94014

Sub Total (excl) VAT (15%) 748.62 112.29

Total

R860.91

**Balance Due** 

R860.91

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions** 

We cannot be held responsible for shortages for stock not checked ore Code: 10948

Please also note we are not responsible for stock that has expired in your state of the code: (Name)

DATE: 23 02124 GRV No: 50544 . In the event of queries our claim no/s ..... refer/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.