

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

TAX INVOICE

Invoice: 94184

Invoice Date : 28/08/2024 Salesperson : Ricky Chetty : Due end of next month Terms Order No: : Sifiso Ship To **Bill To** Spar Kwazulu Natal Division - 104691 Tops @ Ballito Village - 80079 304 Aberdare Drive 22 Sandra Road Ballito Phoenix 4399, Kwazulu-Natal Kwazulu-Natal VAT:4190315707 4068

Item **Unit Price** VAT % Net Price (Excl) Warehouse Qty Code Description 325.05 15.00 325.05 SHOSP2 **KZN - Liquor** 1.00 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Runners Tray 15.5% Alc/Vol.

_{ers Durban} Liquor Rulary

EFED DEE signed:

Ballito Village Kwikspar & Tops Store Code: 80079

GOODS RECEIVED BY: SIFTS (Name)

26/ GRV No: 59.33

In the event of queries our claim no/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 94184

Sub Total (excl)

VAT (15%) **Total**

48.76 R373.81

325.05

Balance Due

R373.81

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!

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.