

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

TAX INVOICE

Invoice: **94448**

LIQUUN					. 6:-1-	. Ch - ++ -	
nvoice Date : 03/09/2024		Salesperson : Ricky Chetty					
Terms	: Due end of next month	a					
Order No: : Rowan		Chia Ta					
Bill To	**************************************		Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			Tops @ Old Highway - 11136 8 Natalia Terrace Kloof KZN, Kwazulu-Natal VAT:4650260641				
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol		SHOMI2 0	1 1	2.00 Tray	325.05	15.00	650.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle		TEQBUB	KZN - Liquor Runners OLD HIGH A/C. NO. 11	2.00 ea	147.42	15.00	294.84
BANK DETAILS - COMMODITY PROCUREN ENT SERVICE NEDBANK Branch Code: 128605		5/69/	24 BRV. NO Queries, our c	.//77 elaim N	Sub Total (ex	%) al	944.94 141.74 R1,086.68 R1,086.68
Notes							
Thank you for your business - 1	The Independent Liquor Fam	nily really do	o appreciate it.				
Terms & Conditions Please check stock receiv We cannot be held response Please also note we are i	onsible for shortages fo	or stock n	as expired in y	iduor	rel Runno DEBRIE	rs Du FED	rban

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.