

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: 94500

Invoice Date Terms

: 04/09/2024

: Terrence

VAT No - 4040145486

: Due end of next month

Salesperson

: Ricky Chetty

Order No: **Bill To**

4068

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal Ship To

Tops @ Mt. Edgecombe - 11315

The Homestead 1 Flanders Drive

Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-

Natal 4301

VAT:4120187218

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.	SHOSP2 0	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
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,450.20
NEDBANK	VAT (15%)	217.53
Branch Code: 128605	Total	R1,667.73
A/C No. 101 870 2253	Balance Due	R1,667.73
<u>REF:</u> 94500	Datance Duc	K1,007.73

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 986 PSTOFE ED BY. NA VEGE

SPAR A/C No. 11315

MT EDGECOMBE KWIKSPAR

SIGNATURE:...

6/9/24 GRV NO.S

In the event of queries our claims no/s.....

.....refers

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.