

Kwazulu-Natal

4068

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: 94625

Invoice Date : 06/09/2024 Terms : Due end of next month		Salesperson	: Ricky Chetty		
		Salesperson	. Ricky Crietty		
Order No:	: Juan				
Bill To .		Ship To			
Spar Kwazulu Natal - 5000630		Tops @ Victory Kwikspa	ar - 10808		
304 Aberdare Drive		121 Kingsway Street			
Phoenix		Warner Beach			

<u> </u>						
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.	1	KZN - Liquor Runners	√1.00 Tray	325.05	15.00	325.05
Double Act - Mixed tray of various flavours - Tray of 20	1	KZN - Liquor	2.00 Tray	325.05	15.00	650.10

Amanzimtoti Kwazulu-Natal 4126

VAT:483083846

Liquor Runners Durban DEBRIEFED Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	975.15
NEDBANK	VAT (15%)	146.27
Branch Code: 128605	Total	R1,121.42
A/C No. 101 870 2253 <u>REF:</u> 94625	Balance Due	R1,121.42

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. VICTORY KWIKSPAR (AMANZIMTOTI)

Please also note we are not responsible for stock that has expired in your store!

SPAR ALC NO 10808

GOODS RECEIVED BY(Name	:)
SIGNATURE	
DATE 10/09/24 GRV No. 207	
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.