

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: 94911

Invoice Date

: 11/09/2024

: Due end of next month

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: Ricky Chetty

Terms Order No:

: Dhayalyn

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068 Tops @ Riverside - 11762

11 Browns Drift Road

Umgeni Park Kwazulu-Natal 4051

VAT:4680290261

Description	ltem 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	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
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

Liquor Rynners Durbar

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

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

REF: 94911

Sub Total (excl) VAT (15%) 650.10 97.52

Total

R747.62

**Balance Due** 

R747.62

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!

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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.