

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 95426

Invoice Date : 25/09/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Shantha Bill To **Ship To** Spar Kwazulu Natal Division - 104691 Tops @ Umdloti - 11412 304 Aberdare Drive Shop 1, 1 Main Road Phoenix Umdloti Beach Kwazulu-Natal Umdloti Kwazulu-Natal 4350 4068 VAT:4100263518

	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	2.00	133.35	15.00	266.70
with Tequila - 15.5% Alc/Vol, 750ml Bottle	Т	Runners	ea			

8 A C NO: 11412

SILVER MEADOW TRADING (PTY)LTD TA UMBLOTI KWIKSPAR & TOPS REGISTRATION NO: 2010 002326/0

GRV MUTICER

RECEIVED IN SICNED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95426

Sub Total (excl) 266.70 VAT (15%) 40.01 R306.71 Total

**Balance Due** 

R306.71

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Pléase 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!

Liquor Kunners Durban DEBRIEFED

## 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.