



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: **95649**

Invoice Date	: 02/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Terrence		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Mt. Edgecombe - 11315 The Homestead 1 Flanders Drive Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301 VAT:4120187218

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

Liquor Runners Durban
DEFIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95649	Sub Total (excl) 800.10 VAT (15%) 120.02 Total R920.12 Balance Due R920.12
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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!

Mt EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: WAVEA (Name)
SIGNATURE:
DATE: 4/10/24 GRV No: 6811
In the event of queries our claims no/s.
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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.