

INDEPENDENT LIQUOR

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

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928 VAT No - 4040145486

## TAX INVOICE

: Ricky Chetty

Invoice: 95650

Invoice Date

: 02/10/2024

Terms

: Due end of next month

Order No:

Bill To

: Richard

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Nol. - 750ml Bottle

Phoenix

Kwazulu-Natal 4068 Tops @ Lifestyle - 11096

Runners

Salesperson

Douglas Crowe Drive
Dolphin Coast Kwazulu-Natal 4301

VAT:4820101436

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Description	ltem 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	12.00 ea	133.35	15.00	1,600.20
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc	TEQBUB	KZN - Liquor	6.00	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	2,969.82
NEDBANK	VAT (15%)	445.47
Branch Code: 128605	Total	R3,415.29
A/C No. 101 870 2253 <u>REF: <b>95650</b></u>	Balance Due	R3,415.29

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!

TOPS AT LIFESTY LE	
COORS RECEIVED BY Trshaw (Name	
SIGNATURE: DATE: OLL 10 214 GRV NO: 115	
In the event of queries our clair 10./5	)
Time from: 13'.20 To: 15.00	

Liguor Runnor - Nurban

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.