



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: **95696**

Invoice Date	: 03/10/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Mond		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Inganyama - 11743 Erf 11, King Dinizulu Highway (Main Road) Nongoma Kwazulu-Natal VAT: 4700208426 VAT:4700208426

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	2.00 ea	64.83	15.00	129.66

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95696	Sub Total (excl) 2,730.06 VAT (15%) 409.51 Total R3,139.57 Balance Due R3,139.57
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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!

NONGOMA 2 TOPS
Store Code: 11743

GOODS RECEIVED BY: Mond (Name)

SIGNATURE: _____

DATE: 03/10/24 TV: _____

In the event of queries on the invoice, please contact the supplier.

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.