

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

TAX INVOICE

: Ricky Chetty

Invoice: 95817

Invoice Date

Terms

Bill To

Order No:

: 07/10/2024

: Due end of next month

: Mandla

Liquor Licence: GLB7000000928

VAT No - 4040145486

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Holdens Kwikspar - 11698

279 Florida Road

Windermere Kwazulu-Natal 4001

VAT:4770111336

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

HOLDENS KWIKSPAR Store Code: 11698 TOPS GOODS RECEIVED BY: (NAME) SIGNATURE: DATE: 09/10/2024 GRV NO. in the event of queries our claims no/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 REF: 95817

Sub Total (excl) VAT (15%)

294.84 44.23

Total

ers Durban

R339.07

Balance Due

R339.07

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!

Liquor Ton-

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.