

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 - 4040 145486

TAX INVOICE

Invoice: 87124

Invoice Date : 05/03/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : Linda Bill To Spar Kwazulu Natal Division - 104691 Tops @ Owen - 11711 304 Aberdare Drive Cnr Sutherland Street & Owen Street Phoenix Kwazulu-Natal Mthatha Kwazulu-Natal 5100 4068 VAT:4210252997

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	EL-	2.00	309.57	15.00	619.14
15.5% Alc/Vol.	. 0	Brewmaster '	Tray			

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	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	619.14	
	NEDBANK	VAT (15%)	92.87	
	Branch Code: 128605	Total	R712.01	
•	A/C No. 101 870 2253	Balance Due	R712.01	
	PAYMENT REF: 87124	palatice Due	K/ 12.01	

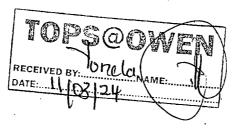
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.