



**INDEPENDENT
LIQUOR**

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: **90608**

Invoice Date	: 13/06/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 411765		

Bill To	Ship To
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Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Savoy - 80031 129 Nelson Mandela Drive Gonubie Mthatha Eastern Cape VAT:4600287652
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	10.00 ea	31.08	15.00	310.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>90608</u>	Sub Total (excl) 960.90 VAT (15%) 144.14 Total R1,105.04 Balance Due R1,105.04
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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!

**SAVOY
SUPERSPAR
& TOPS**
STORE CODE: 80031

GOODS RECEIVED BY	1509A	(NAME)
SIGNATURE		
DATE	18/06/24	GRV NO
In the event of queries our claims no/s. refer/s		

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.