

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 92575

Invoice Date : 23/07/2024 Salesperson : Commbroke : Due end of next month Terms Order No: : Lungile Bill To Ship To Spar Kwazulu Natal Division - 104691 Tops @ Spargs Spences - 11759 304 Aberdare Drive 65 Nelson Mandela Drive Phoenix Norwood Mthatha Eastern Cape 5100 Kwazulu-Natal VAT:4460156583 4068

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	321.30
	VAT (15%)	48.20
Branch Code: 128605	Total	R369.50
A/C No. 101 870 2253	Balance Due	R369.50
REF: 92575	Balance Due	

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!

SPARGS SILAL ...
Nelson Mondela Drive - Br 205

DAY

G.K.V. NO:

QUANTITY

1161

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.