

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

: Ricky Chetty

Invoice: 84952

Invoice Date

: 03/01/2024

Bellaha:

Terms

: Due end of next month

Order No:

: sifiso

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Ballito Village - 80373

22 Sandra Road

Ballito

4399, Kwazulu-Natal

VAT:4820292227

| Description | ltem 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 | SHOZB2 0 | KZN - Liquor Runners | 1.00 Tray | 309.57 | 15.00 | 309.57 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | KZN - Liquor Runners | 2.00 Tray | 309.57 | 15.00 | 619.14 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 0 | KZN - Liquor Runners | 1.00 Tray | 309.57 | 15.00 | . 309.57 |

<u>Llauor Runners Durban</u>

Sub Total (excl)

1,238.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

DATE:

VAT (15%)

185.74

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

PAYMENT REF: 84952

TIME:

Total

R1,424.02

Balance Due

R1,424.02

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!

Ballito Village KWIKSPAR & TOPS

Store Code: 80373

(Name)

GOODS RECEIVED BY

In the event of queries our claim no/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.