

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licencer GLB7000000928

TAX INVOICE

Invoice: 85866

LIQUOR

: 26/01/2024

Salesperson

: Ricky Chetty

Invoice Date Terms Order No:

: Due end of next month

o: : Michelle

VAT No - 4040145486

Ship To

Bill To

4068

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal Tops @ Crossways - 11446 Shop 1, 271 Marina Drive

Oceanview

Bluff,Durban Kwazulu-Natal 4052

VAT:4660186885

Des	cription		ltem Code	Warehouse	Qty	Un	it Price	VAT	%	Net Price (Excl)
Rad	ical Sours - Apple 12% Alc/Vol - 7	50ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea		77.00	15	00	231.00
Rad	cal Sours - Bubblegum 12% Alc/	vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea		77.00	15	.00	154.00

	Sub Total (excl)	385.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	57.75
NEDBANK	Ţota i	R442.75
Branch Code: 128605	B. I B	D440 3F
A/C No. 101 870 2253	Balance Due	R442.75
PAYMENT REF: 85866	i :	ļ

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 to the last also note we are not responsible for stock that has expired in your store! A/C 0. 11446

DEBRIEFE

e we are not responsible for stock that has expired in

Vat Reg. A J.:

OODS RECEIVED BY

ATE: 37 / 57 /

the event of Quijes of

DATE:

TIME.

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.