



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: **87446**

Invoice Date : **18/03/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Previn**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Westville - 10075
304 Aberdare Drive 30 Church Road
Phoenix Westville
Kwazulu-Natal Durban Kwazulu-Natal 3269
4068 VAT:4360185153

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87446**

Sub Total (excl) 1,238.28
VAT (15%) 185.74
Total R1,424.02
Balance Due R1,424.02

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 that has expired in your store!

Please also note we are not responsible for stock that has expired in your store!

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 21/3/2024 GRV NO: 13374
In the event of queries our claims number/c: _____

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.