



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: 88084

Invoice Date : 28/03/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Caroline Bill To Ship To Spar Kwazulu Natal Division - 104691 Tops @ Spar Harbourview - 11763 304 Aberdare Drive Cnr Sinclair & Daly Road Phoenix Port Shepstone Kwazulu-Natal Harbourview Kwazulu-Natal 4265 4068 VAT:4770260950

	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	2.00	309.57	15.00	619.14
15.5% Alc/Vol.	0	Runners	Tray			

Harbourview SUPERSPAR

Store Code: 11763

GOODS RECEIVED BY: (Nar

IGNATURE:

In the event of queries our claim no/s

manamananan referis:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	619.14
	VAT (15%)	92.87
Branch Code: 128605	Total	R712.01
A/C No. 101 870 2253	Dalamaa Dua	D742.04
PAYMENT REF: 88084	Balance Due	R712.01

Note

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!

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.