

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: 88094

Invoice Date : 28/03/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : sifiso Bill To Ship To Spar Kwazulu Natal Division - 104691 Tops @ Shelly Beach - 80383 304 Aberdare Drive Shop 15 Shelly Boulevard Phoenix Cnr Main Road & East Street Kwazulu-Natal Shelley Beach, Kwazulu-Natal VAT:4530292608 4068

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	5.00 Tray ₂ .	309.57	15.00	1,547.85
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 45.5% Alc/Vol.	SHOSP2	KZN - Liquor ²³ Runners	1.00 Tray	0.00	15.00	0.00

1,547.85 Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 232.18 NEDBANK Branch Code: 128605 **Total** R1,780.03 A/C No. 101 870 2253 **Balance Due** R1,780.03 PAYMENT REF: 88094

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! Beach Tops Store Code: 80383

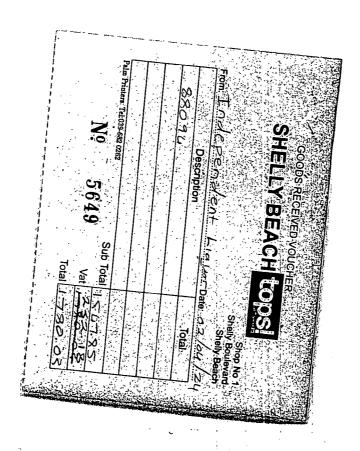
GOODS RECEIVED BY: Nel.e. (Name)

24 GRV No: 5649

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.



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·			Shop No 1 Shelly Boulevard Shelly Beach		
From: Ind	ependent	Liquer	Date: 02/04/2		
Description			Total		
8809	14				
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