



**INDEPENDENT
LIQUOR**

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: **88095**

Invoice Date : **28/03/2024**
Terms : **Due end of next month**
Order No: : **224217**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Ramsgate - 11184
Cnr End & Main South Coast Rd
Ramsgate
Margate, 4285 Kwazulu-Natal
VAT: 4040238950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc Vol.	CHOCHI	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 11184
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 02/04/24 **GRV NO:** 11 206
In the event of queries our claim no. S:
Refer to:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88095**

Sub Total (excl) 99.54
VAT (15%) 14.93
Total R114.47
Balance Due R114.47

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!

Liquor Runners
DEBRIEF

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.