Liquer Runners Ouroar DEBRISTED Signed:



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: 88096

Invoice Date : 28/03/2024 Salesperson : Ricky Chetty
Terms : Due end of next month
Order No: : vani

Bill To Ship To

Spar Kwazulu Natal Division - 104691 Tops @ Winkelspruit - 11661

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068 10 Winklespruit Road
Winkelspruit Kwazulu-Natal 4145
VAT:4370283964

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	3.00	309.57	15.00	928.71
15.5% Alc/Vol.	0	Runners	Tray			
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK	Sub Total (excl) VAT (15%)	928.71 139.31	
Branch Code: 128605	Total	R1.068.02	
A/C No. 101 870 2253	Palanca Dua	,	
PAYMENT REF: 88096	Balance Due	R1,068.02	

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 not checked.

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

SIGNATURE Code: 1:361

COGGG RECEIVED B

SIGNATURE (Name)

SIGNATURE (Name)

GRV NO:

In the event of queries our claim no/s

refer'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.