



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

: Ricky Chetty

Invoice: 88249

LIQUOR

: 03/04/2024

Due and -f ----

Terms
Order No:

Invoice Date

: Due end of next month

: thembie

VAT No - 4040145486

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068 Tops @ Kensington - 10072 53A Kensington Drive

Kensington Square Durban North 4051 VAT:4180175251

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.	f	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

TOPS AT KENSINGTON SQUARE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	309.57
NEDBANK	VAT (15%)	46.44
Branch Code: 128605	Total	R356.01
A/C No. 101 870 2253 PAYMENT REF: . 88249	Balance Due	R356.01

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!

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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.