



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

TAX INVOICE

0117086542/3 Liquor Licence: GLB7000000928

Invoice: 88539

Invoice Date

: 12/04/2024

Salesperson

: Ricky Chetty

Terms Order No: : Due end of next month

Bill To

: Brian

VAT No - 4040145486

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Phoenix

Kwazulu-Natal

Tops @ Austerville - 80601

5 Alabama Road

5 Alabama Road,

Austerville Kwazulu-Natal

VAT:4720304312

4068

Description .	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	924.00 138.60
Branch Code: 128605	Total	R1.062.60
A/C No. 101 870 2253 PAYMENT REF: 88539	Balance Due	R1,062.60

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!

Austerville SPAR Store Code: 80601

GOODS RECEIVED BY: #

SIGNATURE: B. GRV No: ...

In the event of queries our claim no/s

WE WILL WOT 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.