



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: **89352**

Invoice Date : **03/05/2024**
Terms : **Due end of next month**
Order No: : **Juan**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal - 5000630
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Victory Kwikspar - 10808
121 Kingsway Street
Warner Beach
Amanzimtoti Kwazulu-Natal 4126
VAT:483083846

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN	KZN - Liquor	3.00	105.51	15.00	316.53

VICTORY KWIKSAR (AMANZIMTOTI)
SPAR A/C No. 10808
GOODS RECEIVED BY: *Handline* (Name)
SIGNATURE: *Handline*
DATE: *07/05/24* GRV No. *05/51*
In the event of queries our claim no/s.....
.....refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89352**

Sub Total (excl) 316.53
VAT (15%) 47.48
Total R364.01
Balance Due R364.01

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!

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

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.