

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: 89506

Invoice Date : 08/05/2024 Salesperson : Ricky Chetty
Terms : Due end of next month

Bill To Ship To

Spar Kwazulu Natal Division - 104691 Tops

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Ballito Village - 80079

22 Sandra Road

Ballito

4399, Kwazulu-Natal VAT:4190315707

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15

Liquer Rurleurs Durbar

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 1,950.30

 NEDBANK
 VAT (15%)
 292.55

 Branch Code: 128605
 Total
 R2,242.85

 A/C No. 101 870 2253
 Balance Due
 R2,242.85

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!

SHOUTH STORE OF THE CONTROL OF QUARTE SUI CLAIM POSS

## 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.