



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: **89525**

Invoice Date : **08/05/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Renee**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Kensington - 10072
304 Aberdare Drive 53A Kensington Drive
Phoenix Kensington Square
Kwazulu-Natal Durban North 4051
4068 VAT:4180175251

Description	Item 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	SHOMI20	KZN - Liquor Runners	2.00 ✓ Tray	325.05	15.00	650.10

Liquor Runners Durban
DEBRIEFED
Signed: _____

TOPS AT KENSINGTON SQUARE
A/C NO.....
GOODS RECEIVED BY..... (NAME)
SIGNATURE.....
DATE..... GRV NO.....
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: 89525	Sub Total (excl) 650.10 VAT (15%) 97.52 Total R747.62 Balance Due R747.62
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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!

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.