

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

TAX INVOICE

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 89616

Invoice Date

: 10/05/2024

Terms

: Due end of next month

Order No: : Hle

: Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068 Ship To

Salesperson

Tops @ Yellowwood Park - 11083

3 Pelican Place Yellow Wood Park

Durban,4011 Kwazulu-Natal

VAT:4370207211

	ltem	***************************************		***************************************		yana arana aranga aranga aranga -arana aranga a
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc	TEQBUB	KZN - Liquor	1.00	147.42	15.00	147.42
/Vol 750ml Bottle		Runners	ea			

	to a control that with the child black and the control of the control of the child black the control of the con	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	147.42
	VAT (15%)	22.11
Branch Code: 128605	Total	R169.53
A/C No. 101 870 2253	Balance Due	R169.53
REF: 89616		

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!

GOODS RECEASED BY:
SIGNATURE
DATE: 1 05 020
GEV NO: 66231

KIKUH FSRSOME

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.