



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: 89785

Invoice Date	: 17/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Juan		
Bill To	Ship To		
Spar Kwazulu Natal - 5000630 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	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)
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

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY: Juan (Name)

SIGNATURE:

DATE: 21/05/2024 GRV No. 72

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: 89785

Sub Total (excl) 650.10
VAT (15%) 97.52
Total R747.62
Balance Due R747.62

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:

21-05-2024

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.