



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: **90141**

Invoice Date	: 28/05/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Richard		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lifestyle - 11096 Douglas Crowe Drive Dolphin Coast Kwazulu-Natal 4301 VAT:4820101436

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	6.00 ea	105.51	15.00	633.06

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 90141	Sub Total (excl) 2,002.68 VAT (15%) 300.40 Total R2,303.08 Balance Due R2,303.08
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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 on acquisition.

TOPS @ LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *Richard* (Name)

SIGNATURE: *[Signature]*

DATE: *31/05/24* GRV No: *4126*

In the event of queries our client no/s: *[Blank]*

Time from: *09:00* to: *09:30*

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.