

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: 90258

Invoice Date : 03/06/2024 Salesperson : Ricky Chetty Terms : Due end of next month

Order No: : venita

Bill To Ship To

Spar Kwazulu Natal Division - 104691

Tops @ Glenwood - 11027 304 Aberdare Drive 42 Glenwood Village Phoenix 337 Moore Road

Kwazulu-Natai Bulwer Kwazulu-Natal 4062

4068 VAT:4560199756

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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	1	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODIT NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 90258

Sub Total (excl) 1,300.20 VAT (15%) 195.03 **Total** R1,495.23

Balance Due

R1,495.23

.(Name)

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 for FINMOOD TOPS (DBN)

In the event of queries our claims no/s..refer/s. Time:

Truck Temp:

Vehicle Reg:

Driver Sign:

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.