



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: 90591

Invoice Date	: 12/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: lindani		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT:4660305055

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	✓ 147.42	15.00	442.26

Liquor Runners Durban
DEBRIEFED
Signed:

SUPERSPAR Salta
Store Code: 80522
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 14/06/24 GRV No: 190244
In the event of queries our claim no/s
..... refers.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90591

Sub Total (excl) 442.26
VAT (15%) 66.34
Total R508.60
Balance Due R508.60

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!

Mkosj
F528215

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.