



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: 90877

Invoice Date	: 19/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Shantha		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umdloti - 11412 Shop 1, 1 Main Road Umdloti Beach Umdloti Kwazulu-Natal 4350 VAT:4100263518

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	2.00 ea	147.42	15.00	294.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMIZ 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90877

Sub Total (excl) 619.89
VAT (15%) 92.98
Total R712.87

Balance Due R712.87

Notes

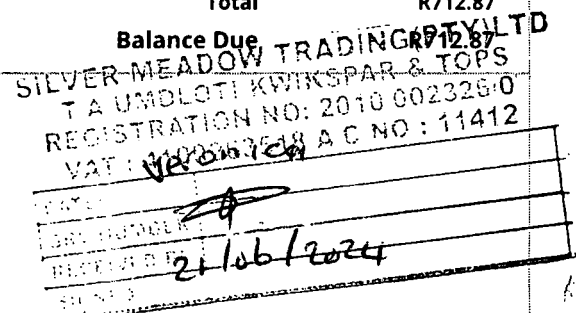
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



F2W 604 ES
Nyawo

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.