



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: 91015

Invoice Date

: 21/06/2024

: Due end of next month

Terms Order No:

: Hle

Salesperson

: Ricky Chetty

Bill To

4068

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

Tops @ Yellowwood Park - 11083

3 Pelican Place Yellow Wood Park

Durban,4011 Kwazulu-Natal

VAT:4370207211

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	147.42	15.00	147.42

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	147.42
	VAT (15%)	22.11
Branch Code: 128605	Total	R169.53
A/C No. 101 870 2253 <u>REF:</u> 91015	Balance Due	R169.53

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!

RK SUPERSPAF GRV No:.....

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.