



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: **91281**

Invoice Date	: 28/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Alta		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Marine Drive - 80422 860 Marine Drive Uvongo Kwazulu Natal VAT:4490239250

Description	Item 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	SHOMI20	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.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>91281</u>	Sub Total (excl) 3,953.76 VAT (15%) 593.06 Total R4,546.82 Balance Due R4,546.82
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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 in your store!

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: QUEEN
SIGNATURE: [Signature]
DATE: 02/07/24 GRV No: 3545
In the event of queries our claim no's.....
.....Refers

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.