



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: **91282**

Invoice Date : **28/06/2024**
Terms : **Due end of next month**
Order No: : **Sabelo**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Umkomaas - 11130
2 Brad Street
Umkomaas
4170, Kwazulu-Natal
VAT:4290217381

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91282**

Sub Total (excl) 1,620.30
VAT (15%) 243.05
Total R1,863.35
Balance Due R1,863.35

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!

Liquor Runners
DEBRIEFED

DATE:

TIME:

UMKOMAAS SPAR
SPAR ACC NO: 11130

GOODS RECEIVED BY:

SIGNATURE:

DATE: 02/07/24 GRV NO: 168161

IN EVENT OF QUERY:

CLAIM NO: REFERRED:

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.