



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

Liquor Runners Durban
Signed: ~~DEB~~ ~~FED~~
TAX INVOICE

Invoice: 91621

Invoice Date	: 04/07/2024	Salesperson	: Ricky Chetty				
Terms	: Due end of next month						
Order No:	: Sabelo						
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Umkomaas - 11130 2 Brad Street Umkomaas 4170, Kwazulu-Natal VAT:4290217381					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle		MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: Alastair
SIGNATURE: [Signature]
DATE: 09/07/24 CRV NO: 168415
IN EVENT OF QUERY: _____
CLAIM NO: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91621

Sub Total (excl)	374.31
VAT (15%)	56.15
Total	R430.46
Balance Due	R430.46

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!

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.