



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: 80462

Invoice Date : 12/10/2023
Terms : Due end of next month
Order No: : Naresh
Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Lakeside - 11346
Shop 21, Lakeside Mall
Mark Strasse, Lirsa Link
Richards Bay Kwazulu-Natal 3875
VAT:4900259948

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

Signature of Ricky Chetty
Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80462

Sub Total (excl) 619.14
VAT (15%) 92.87
Total R712.01
Balance Due R712.01

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!

LAKESIDE TOPS
GOODS RECEIVED BY: *Doughs*
SIGNATURE: *Chetty*
DATE: 12/10/2023 GRV NR: 26361
In the event of queries our claim nr
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.