

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

: Ricky Chetty

Invoice: 79180

Invoice Date

: 22/09/2023

Terms

: Due end of next month

Order No:

: vimla

Bill To

Ship To

Spar Kwazulu Natal - 5000630

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Salesperson

Victory Kwikspar/Tops - 10808

121 Kingsway Street Warner Beach

Amanzimtoti Kwazulu-Natal 4126

VAT:483083846

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00
Radical Sours Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICE NEDBANK Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 79180 Sub Total (excl) VAT (15%)

1,074.00 161.10

Total

R1,235.10

Balance Due Usiga,

R1.235.10

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

Please also note we are not responsible for stock that has expired in your sta/4CTORY KWIKSPAR (AMANZIMTOTI)

GOODS RECEIVED BY.

DATE 26/09

In the event of queries our claim no/s......refer/s.

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.