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: **78994**

Invoice Date	**: 20/09/2023**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: lindani**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691	Tops @ Salta - 80622
304 Aberdare Drive	Shop 3,Marine walk shopping centre
Phoenix	Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Kwazulu-Natal	Durban Kwazulu-Natal 4319
4068	VAT:4660305055

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00

Liquor Runners Durban
DEBRIEFED

DATE:_____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78994

Sub Total (excl)	1,309.71
VAT (15%)	196.46
Total	**R1,506.17**
Balance Due	**R1,506.17**

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.

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY Charumanco (Name)
SIGNATURE:........................
DATE: 22/09/2023 GRV No: 176941
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.