

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: 86590

PENDENT Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date : 15/02/2024 Salesperson : Ricky Chetty
Terms : Due end of next month

Order No: : mark

Bill To Ship To

Spar Kwazulu Natal Division - 104691 Tops @ Hillcrest - 11291

304 Aberdare Drive 38 Old M Phoenix Hillcrest

 Kwazulu-Natal
 3650, Kwazulu-Natal

 4068
 VAT:4570102535

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	1	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619,14
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00

38 Old Main Road

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	Sub Total (excl)	1,081.14
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	162.17
NEDBANK Branch Code: 128605	Total	R1,243.31
A/C No. 101 870 2253	Balance Due	R1,243.31
PAYMENT REF: 86590		

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!

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Liquor Runners Durban
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	HILLOREST TOPS
	SPAR A/O NO. 11291,
GOODS R	ECEIVED BY: Name:
SIGNATU	RE GRV No. 3 =
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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.