

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

: Ricky Chetty

Invoice: 78729

Invoice Date

Terms

4068

: 15/09/2023

VAT No - 4040145486

: Due end of next month

Order No: : Alta

Bill To Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix Kwazulu-Natal

Tops @ Marine Drive - 80422

Salesperson

860 Marine Drive Uvongo Kwazulu Natal VAT:4490239250

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	121.00	15.00	726.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Liquor Runners Durban DEBRIEFED

DATE:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

> Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78729

Sub Total (excl) VAT (15%) 1,345.14 201.77

Total

R1,546.91

Balance Due

R1,546.91

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!

MARINE DRIVE TOPS SPAR A C NO: 80422

GOODS RECEIVED BAS: .C

JATE: 13/05/4 GRV No: 2789

In the event of queries our claim no'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.