



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

Liquor Received
Signed: *[Signature]*
Date: *[Signature]*

TAX INVOICE

Invoice: **87821**

Invoice Date : **25/03/2024**
Terms : **Due end of next month**
Order No: : **Devash**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Knowles - 10283
22 Chancery Lane
New Germany
Pinetown, 3620 Kwazulu-Natal
VAT: 4360185153

Description	Item 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	SHOMI20	KZN - Liquor Runners	18.00 Tray	309.57	15.00	5,572.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87821**

Sub Total (excl) 5,572.26
VAT (15%) 835.84
Total R6,408.10
Balance Due R6,408.10

Notes

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!

SIMPLY TRADING 28 (PTY) LTD T/A KNOWLES SUPERSPAR (10283) VAT Reg No 4360185153	
Good received by.....	(Name)
Signature.....	<i>[Signature]</i>
Date.....	25/3/24 GRV 4721

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.