



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 Runners ~~DEBRIEFED~~
Signed: _____
TAX INVOICE

Invoice: 83978

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : Michelle

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal - 5000630

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Victory Kwikspar - 10808
121 Kingsway Street
Warner Beach
Amanzimtoti Kwazulu-Natal 4126
VAT:483083846

Description

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83978

Sub Total (excl) 619.14
VAT (15%) 92.87
Total R712.01
Balance Due R712.01

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!

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A C No. 10808
GOODS RECEIVED BY: *Phwe* (Name)
SIGNATURE: *Phwe*
DATE: 19/12/23 GRV No. 5875
In the event of queries our claim must be made within 7 days of delivery.

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.