



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: **79813**

Invoice Date	: 03/10/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Vish		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Greendale - 11290 11 Lawton road Greendale Howick Kwazulu-Natal VAT:4440255570

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

[Handwritten signature and stamp over the table rows]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79813	Sub Total (excl)	928.71
	VAT (15%)	139.31
	Total	R1,068.02
	Balance Due	R1,068.02

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

GREENDALE SUPERSPAR
Acc No: 11290
Date Recd: **5/10/23** Received By: *[Signature]*
SIGNATURE:.....
GRV NO:.....
CLAIM NO:.....

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.