



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: **79598**

Invoice Date : **29/09/2023**
Terms : **Due end of next month**
Order No: : **sifiso**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Shelly Beach - 80383
Shop 15 Shelly Boulevard
Cnr Main Road & East Street
Shelley Beach, Kwazulu-Natal
VAT:4530292608

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

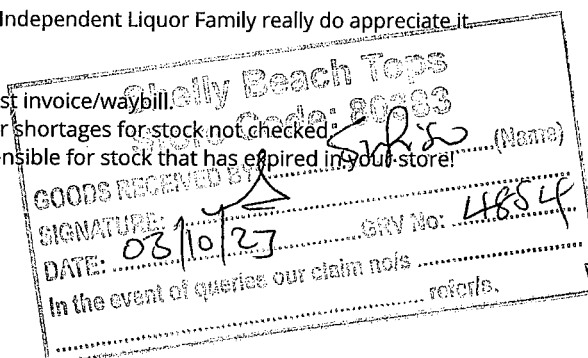
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79598**

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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!



Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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.

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**Shop No 1
Shelly Boulevard
Shelly Beach

From:

Independent

Date:

17/10/23

Description	Total
<i>79598</i>	

Palm Printers: Tel: 039-682 0262

Sub Total

Nº**4854**

Vat

Total

*309-51**356-01**46-44**356-01*