



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 87893

Invoice Date

: 25/03/2024

Salesperson

: Ricky Chetty

Terms Order No: : Due end of next month

Bill To

: nzuzo

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal

227 Avondale Road Greyville Kwazulu-Natal 4001

Tops @ Avonmore - 10020

VAT:4330203284

4068

Description	Cod
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP
15.5% Alc/Vol.	-

VAT No - 4040145486

ltem	
Code	Warehouse
HOSP2	KZN - Liquor
0	Runners

Qty 1.00 Tray **Unit Price** 309.57 VAT % 15.00

Net Price (Excl)

309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87893 Sub Total (excl) VAT (15%)

309.57 46.44 R356.01

Balance Due

Total

R356.01

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!

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.