

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: 78337

Invoice Date

: 08/09/2023

: Due end of next month

: Ricky Chetty

Order No: **Bill To**

Terms

: Chad

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Ship To

Salesperson

Tops @ The Bluff - 11627

884 Bluff Road Grosvenor

Bluff Kwazulu-Natal 4301

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK13 00	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	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: 78337 Sub Total (excl)

1,496.21

VAT (15%)

Total

224.43 R1,720.64

Balance Due

R1,720.64

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.

BLUFF TOPS

SPAR A/C: 11627

SICIO

In the event queries our claim he/she

Refers to:

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.