



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 Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 82984

Invoice Date : 04/12/2023
Terms : Due end of next month
Order No: : Mandla

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Holdens Kwikspar - 11698
279 Florida Road
Windermere Kwazulu-Natal 4001
VAT:4770111336

Description

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

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	KZN - Liquor	1.00	309.57	15.00	309.57
0	Runners	Tray			

HOLDENS KWIKSPAR
Store Code: 11698 TOPS
GOODS RECEIVED BY: *SUC* (NAME)
SIGNATURE: *[Signature]*
DATE: 06/12/23 GRV No.:
In the event of queries our claims no/s:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82984

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!

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.