



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: **79756**

Invoice Date : **02/10/2023**
Terms : **Due end of next month**
Order No: : **Rowan**

Salesperson : **Ricky Chetty**

Bill To

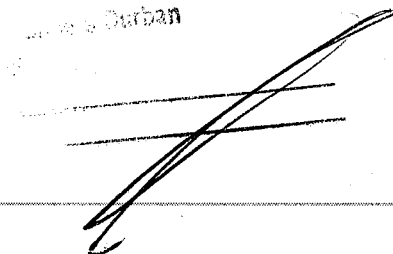
Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Gillitts - 80582
Shop 2, Gillitts Cnr
7 Old Main Road
Gillitts Kwazulu Natal 3610
VAT:4050101072

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00


BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79756**

Sub Total (excl) 381.00
VAT (15%) 57.15
Total R438.15
Balance Due R438.15

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!

TOPS GILLITTS CORNER

VAT: 4050101072

SPAR CODE: 80582

Goods Received By: Jason (Name)

Signature: [Signature]

Date: 05/10/23 GRV NO. 1540

Time In: Vehicle Temperature:

In the event of queries, our claim number/s

..... refers

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.