



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

: Ricky Chetty

Invoice: 87655

Invoice Date

: 20/03/2024

: Due end of next month

: nondu

VAT No - 4040145486

Bill To

Terms

Order No:

Ship To

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd Park Square

Umhlanga Kwazulu-Natal 4321

VAT:4920283225

Salesperson

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Exci)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,292.13
	VAT (15%)	193.82
Branch Code: 128605	Total	R1,485.95
A/C No. 101 870 2253	D-1 D	•
PAYMENT REF: 87655	Balance Due	R1,485.95

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 yours

GRV NO: \$3481.SEQ NO:

In the event of queries our claim no/s

Monoumiso Nkhumab

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.