



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 SA
Signed:
TAX INVOICE

Invoice: 83997

Invoice Date : 18/12/2023
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

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila - 15.5% Alc/Vol, 750ml Bottle

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	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: 83997

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 in your store!
Signature: (Name)
Date: 18/12/23
Time In: GRV NO: 1776
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.