



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: **80700**

Invoice Date : **17/10/2023**
Terms : **Due end of next month**
Order No: : **Vish**
Salesperson : **Ricky Chetty**

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

Ship To
Tops @ Greendale - 11290
11 Lawton road
Greendale
Howick Kwazulu-Natal
VAT:4440255570

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80700**

Sub Total (excl) 363.42
VAT (15%) 54.51
Total R417.93
Balance Due R417.93

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!

GREENDALE SUPERSPAR

Acc No: 11290

Date Rec: 19/10/23 Received By: _____

SIGNATURE: _____

GRV NO: _____

CLAIM NO: _____

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.