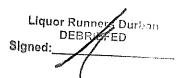


Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928



TAX INVOICE

Invoice: 82800

Invoice Date Terms

: 01/12/2023

VAT No - 4040145486

: Due end of next month

Salesperson

: Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

Tops @ Spar Harbourview - 11763

Cnr Sinclair & Daly Road

Port Shepstone

Harbourview Kwazulu-Natal 4265

VAT:4770260950

Description

Double Act - Springbok Tray of 20 Shooters

ltem Code

Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

SHOSP2 KZN - Liquor Runners

2.00 Tray 309.57

15.00

619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 82800 Sub Total (excl)

VAT (15%)

619.14 92.87

Total

R712.01

Balance Due

R712.01

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 stores PAR

Harbourview **GOODS RECEIVED** SIGNATURE: 23 ... CRV to: ... In the event of queries our claim nots

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.