



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

Signature

Durban

TAX INVOICE

Invoice: 83554

Invoice Date : 12/12/2023
Terms : Due end of next month
Order No: : Rowan

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Old Highway - 11136
8 Natalia Terrace
Kloof
KZN, Kwazulu-Natal
VAT:4650260641

Description

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI2	KZN - Liquor	1.00	309.57	15.00	309.57
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83554

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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 store.

TOPS OLD HIGHWAY
SPAR A/C. NO. 11136

Goods Received By: (Signature) (Name)

Signature: (Signature)

Date: 18/12/23 GRV. NO: 54103

In the event of queries, our claim Nels

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.