

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

Liquor Licence: GLB700000928

VAT No - 4040145486

Liquer Runners Due DEGRIEFED

TAX INVOICE

Invoice: 88565

Invoice Date : 15/04/2024 Salesperson : Ricky Chetty
Terms : Due end of next month
Order No: : Charles

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Bill To Ship To

**Spar Kwazulu Natal Division - 104691**Tops @ Queensmead - 10572
304 Aberdare Drive
Kensington Square

Phoenix Cnr Hillier & Teignmouth Street
Kwazulu-Natal Umbilo,Berea Kwazulu-Natal 4001
4068 VAT:4330153349

Description

Code Warehouse Qty Unit Price VAT % Net Price (Excl)

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

T Runners ea

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **88565**  Sub Total (excl) VAT (15%)

Refer/s

VAT (15%) 114.30
Total R876.30
Balance Due R876.30

762.00

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 your store!

## 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.