

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

Invoce: 87448

619.14

231.00

R1,395.59

LIQUOR	VAT No - 4040145486						Inv@ce: 87448	
Invoice Date : 18/03/2024 Terms : Due end of next month		th	Salesperson : Ricky Chetty					
O: der No:	: Siya							
Bill To			Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban,4001 Kwazulu-Natal VAT:4810102543					
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	
Muir's Peppermint	iqueur - 24% Alc/Vol. 750ml Bottle	MPLIO	KZN - Liquor	3.00	121.14	15.00	363.42	

SHOMI2

RSAPPLE

Runners

Runners

Runners

KZN - Liquor

KZN - Liquor

ea

309.57

77.00

Balance Due

15.00

15.00

2.00

Tray

3.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,213.56
NEDBANK	VAT (15%)	182.03
Branch Code: 128605	Total	R1,395.59

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

A/C No. 101 870 2253

PAYMENT REF: 87448

Double Act - Mixed tray of various flavours - Tray of 20

Radical Sours - Apple 12% Alc/Vol - 750ml Bottle

Shooters 20 x 30ml, 15.5% Alc/Vol

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!

MODELKWIKSFAR (MAYVILLE) SPAR A/C No. 10379 03/24GRV No:.... In the event of queries our claims no/s....

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.