



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: 84460

Invoice Date : 21/12/2023
Terms : Due end of next month
Order No: : Rowan

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Gillitts - 80582
Shop 2, Gillitts Cnr
7 Old Main Road
Gillitts Kwazulu Natal 3610
VAT:4050101072

Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582
Goods Received By: P. Mula (Name)
Signature: [Signature]
Date: 28-12-23 GRV NO: 1795
Time In: Vehicle Temperature:
In the event of queries, our claim number refers
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84460

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!

LIQUOR DELIVERED
DATE: _____
TIME: _____
[Signature]

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.