



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: **79589**

Invoice Date : **29/09/2023**
Terms : **Due end of next month**
Order No: : **Chad**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ The Bluff - 11627
884 Bluff Road
Grosvenor
Bluff Kwazulu-Natal 4301
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Chad (NAME)
SIGNATURE: af
DATE: 3-10-23 GRV No: 7215
In the event queries our claim he/she
Refers to:

Liquor Runners Durban
CLERK
DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79589**

Sub Total (excl) 322.50
VAT (15%) 48.38
Total R370.88
Balance Due R370.88

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.