

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

: Ricky Chetty

Invoice: 81243

Invoice Date : 25/10/2023

Terms

: Due end of next month

Order No:

Bill To

: dyalyn

VAT No - 4040145486

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

Phoenix

304 Aberdare Drive

Kwazulu-Natal 4068

Tops @ Ellis Park - 11764

33-35 Romsey Grove Umgeni Park

Durban North,4051 Kwazulu-Natal

VAT:4680290261

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

	Sub Total (excl)	850.14
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)	127.52
Branch Code: 128605	Total	R977.66
A/C No. 101 870 2253	Balance Due	R977.66
PAYMENT REF: 81243		

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!

ELLIS PARK TOPS SPARAIC HEU 1764 in the event of duches but claims nows

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.