

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: 86841

Invoice Date

: 23/02/2024

: Ricky Chetty

Terms

: Due end of next month

Order No:

: thembani

Bill To

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix Kwazulu-Natal 4068

Ship To

Salesperson

Tops @ Dirks (Escombe) - 11561

388 Main road

Escombe Kwazulu-Natal

VAT:4770241224

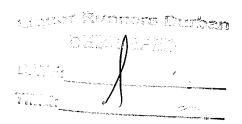
| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | | KZN - Liquor Runners | 1.00 Tray | 309.57 | 15.00 | 309.57 |

Sub Total (excl) 309.57 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) NEDBANK 46.44 Branch Code: 128605 Total R356.01 A/C No. 101 870 2253 **Balance Due** R356.01 PAYMENT REF: 86841

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.