

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

Invoice: 80572

Invoice Date

: 16/10/2023

: Ricky Chetty

Terms

: Due end of next month

Order No:

: Nzuzo

VAT No - 4040145486

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Ship To

Salesperson

Tops @ Avonmore - 10020

227 Avondale Road

Greyville Kwazulu-Natal 4001

VAT:4330203284

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml		KZN - Liquor Runners	2.00 ea	127.00	15.00	254.00

f	Sub Total (excl)	254.00	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	38.10	
NEDBANK Branch Code: 128605	Total	R292.10	
A/C No. 101 870 2253	Balance Due	R292.10	
PAYMENT REF: 80572			

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.