

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

: Ricky Chetty

Invoice: 78990

Invoice Date

: 20/09/2023

Terms

: Due end of next month

Order No:

Bill To

: shoba

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

Tops @ Tiffany's - 11694 Cnr N 2 &, Salt Rock Road

Salt Rock, Dolphin Coast Ballito Kwazulu-Natal 4390

VAT:4010291245

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	BOKSHO	KZN - Liquor	6.00	127.00	15.00	762.00
with Teguila 15 5% Alc/Vol - 750ml	Т	Runners	ea			

Liquor Runners Durbare

DEBRIEFEE

DATE

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78990 Sub Total (excl)

VAT (15%)

**Total** 

762.00 114.30

R876.30

**Balance Due** 

R876.30

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.