

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 INV

Invalce: 89643

Invoice Date

: 13/05/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No:

: devash

VAT No - 4040145486

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Tops @ Knowles - 10283 22 Chancery Lane **New Germany**

Pinetown,3620 Kwazulu-Natal

VAT:4360185153

Description Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol Double Act - Mixed tray of various flavours - Tray of 20

Shooters 20 x 30ml, 15.5% Alc/Vol

Code Warehouse Qty SHOSP2 KZN - Liquor 0 Runners SHOMI2 KZN - Liquor 0 Runners

SHOMI2 KZN - Liquor 0 Runners

Item

hit Price 12.00 325.05 Tray 325.05 18.00 Tray 2.00 0.00 Tray

15.00 5,850.90

VAT %

15.00

15.00

Net Price (Excl)

3,900.60

0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 370 2253

REF: 89643

Sub Total (excl) VAT (15%) 9,751.50 1,462.73

Total

R11,214.23

...(Name)

Balance Due

R11,214.23

Notes

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

SMPLY/TRAC KNOWHES & Good reciev

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.