

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

OR VAT No - 4040145486

TAX INVOICE

Invoice: 85685

Invoice Date

: 22/01/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No:

: Mandla

Bill To

4068

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

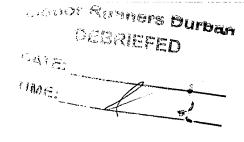
Phoenix Kwazulu-Natal Tops @ Holdens Kwikspar - 11698

279 Florida Road

Windermere Kwazulu-Natal 4001

VAT:4770111336

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc	TEQBUB	KZN - Liquor	2.00	140.40	15.00	280.80
/Vol 750ml Bottle	1	Runners	ea :			



COORS RECEIVED BY: SME

CIGNATURE: Sp. My o du

DATE: Z.4./21/Zd. GRV No.:

In the event of gueries our claims 112/5.

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **85685**

 Sub Total (excl)
 280.80

 VAT (15%)
 42.12

 Total
 R322.92

 Balance Due
 R322.92

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.