



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: **78832**

Invoice Date : **18/09/2023**
Terms : **Due end of next month**
Order No: : **Tasha**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Sarnia - 11560
Paradise Junction Centre
176 Underwood Road
Pinetown Kwazulu-Natal 3610
VAT:4910235540

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

SARNIA SPAR
Store Code: **11560**
GOODS RECEIVED BY: **[Signature]** (Name)
SIGNATURE: **[Signature]**
DATE: **20/09/23** GRV No: **1335045**
In the event of queries our claim no/s

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

refer/s:
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78832**

Sub Total (excl) 762.00
VAT (15%) 114.30
Total 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.