



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83201

Invoice Date : 06/12/2023
Terms : Due end of next month
Order No: : Neil

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Eastmans - 10671
42 Ashley Ave
Glen Ashley
Durban North Kwazulu-Natal 4051
VAT:4350159507

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

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP O (Name)
DATE 8/12/23
7193

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83201**

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.