



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: 86759

Invoice Date : 21/02/2024
Terms : Due end of next month
Order No: : lindani

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Salta - 80622
Shop 3, Marine walk shopping centre
Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Durban Kwazulu-Natal 4319
VAT:4660305055

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Andile (Name)
SIGNATURE: [Signature]
DATE: 23.02.24 GRV No: 184469
In the event of queries our claim no/s
..... refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86759**

Sub Total (excl)	421.20
VAT (15%)	63.18
Total	R484.38
Balance Due	R484.38

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.