

Invoice Date

Kwazulu-Natal

4068

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

: 20/09/2023

VAT No - 4040145486

TAX INVOICE

Invoice: 78993

Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Terrence **Bill To** Ship To Spar Kwazulu Natal Division - 104691 Tops @ Mt. Edgecombe - 11315 304 Aberdare Drive The Homestead Phoenix 1 Flanders Drive

> Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301

VAT:4120187218

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	156.00	15.00	936.00
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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	<1.00 ⊥Trav	309,57	15.00	309.57

Liquor Run

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78993 Sub Total (excl) VAT (15%)

Total

301.14 R2,308.71

2,007.57

Balance Due

R2,308.71

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!

GOODS RECEIVED B

In the event of queries our claims he/she.

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.