

Phoenix

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

VAT No - 4040145486

Invoice: 91750

Invoice Date : 08/07/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Daphne **Bill To** Ship To Tops @ Glenwood - 11027 Spar Kwazulu Natal Division - 104691 42 Glenwood Village 304 Aberdare Drive

337 Moore Road Bulwer Kwazulu-Natal 4062 Kwazulu-Natal VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit/Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	1.00 ea	105.51	15.00	105.51
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	124.95	. 1,5.00	124.95
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05 /
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.08	15.00	777.00

MAWO

BANK DETAILS - COMMODITY PROCUREMENT SERVICE **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 REF: 91750

Sub Total (excl) VAT (15%)

Total

1,332.51 199.88 R1,532.39

**Balance Due** 

R1,532.39

Notes

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! DTOPS (DBN)

peries our claims no/s.. In the ever: ..refer/s. Time:

Truck Ten Driver Sig Vehicle Reg:

## 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.