

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

DEBRIEF Signed:

Liquor Runners

: Ricky Chetty

Invoice: 92429

Invoice Date

: 22/07/2024

Terms

: Due end of next month

Order No:

: mandla

Ship To

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Holdens Kwikspar - 11698

279 Florida Road

Windermere Kwazulu-Natal 4001

VAT:4770111336

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOM12	KZN - Liquor	1.00	325.05	15.00	325.05
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	325.05	
	VAT (15%)	48.76	
Branch Code: 128605	Total	R373.81	
A/C No. 101 870 2253	Balance Due	R373.81	
<u>REF:</u> 92429	bulance buc		

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. Store Code: 11698 TOPS

Please also note we are not responsible for stock that has expired on your compressions.

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.