

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 Date	: 22/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: venita		
Bill To		Ship To	
Spar Kwazulu Natal Divis	ion - 104691	Tops @ Glenwood - 11027	
304 Aberdare Drive		42 Glenwood Village	
Phoenix		337 Moore Road	
Kwazulu-Natal		Bulwer Kwazulu-Natal 4062	
4068		VAT:4560199756	

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	916.80 137.52
Branch Code: 128605	Total	R1,054.32
A/C No. 101 870 2253 REF: <b>92450</b>	Balance Due	R1,054.32

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 COD TOPS (DBN)

SPAR A/C No. 11027 GOODS RECEIVED BY BOTH NE (Name) DATE 24 07/24 GP GBN NO:.45 In the event of queries our claims no/s.....

.....refer/s. Time: Vehicle Reg: Truck Temp:

Driver Sign:

## 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.