

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

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

: Due end of next month

Liquor Licence: GLB7000000928

VAT No - 4040145486



: Ricky Chetty

Invoice: 92483

Invoice Date : 23/07/2024

Order No: : Rowan

Bill To

Terms

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Salesperson

Tops @ Old Highway - 11136

8 Natalia Terrace

Kloof

KZN, Kwazulu-Natal

VAT:4650260641

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	✓ 6.00 ✓ ea	133.35	15.00	800.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	1	1.00 1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,125.15	
NEDBANK	VAT (15%)	168.77	
Branch Code: 128605	Total	R1,293.92	
A/C No. 101 870 2253	Balance Due	R1,293.92	
REF: 92483	Dalatice Due	K1,233.32	

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 SPAR A/C. NO. 11136

TUPS ULD HIGHWAY

Goods Received By: Kateleen

Date: 251712+ GRV. NO: 902

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In the event of queries, our claim No/s

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.