



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: 93082

Invoice Date

: 05/08/2024 Terms

Order No:

: Due end of next month : Charles

Salesperson

: Ricky Chetty

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Queensmead - 10572

Kensington Square

Cnr Hillier & Teignmouth Street Umbilo, Berea Kwazulu-Natal 4001

VAT:4330153349

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	2.00 ea	133.35	15.00	266.70

رماطائلانانا) کارورک مید تساید

SFAR A/C NO. 10572

LOGOS RECEIVED BY: XJ964/0 (NA\*

.07/08/24LKV NO: 197

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	266.70
	VAT (15%)	40.01
Branch Code: 128605	Total	R306.71
A/C No. 101 870 2253 REF: <b>93082</b>	Balance Due	R306.71

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!

## 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.