

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

: Ricky Chetty

Liquor Runners Jurban DEBRIEN

Invoice: 93218

Invoice Date

: 06/08/2024

Terms

: Due end of next month

Order No: **Bill To**

: nish

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Salesperson

Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd

Park Square

Umhlanga Kwazulu-Natal 4321

VAT:4920283225

Description	Item 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
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,684.62	
NEDBANK	VAT (15%)	252.69	
Branch Code: 128605	Total	R1,937.31	
A/C No. 101 870 2253	Balance Due	R1,937.31	
<u>REF:</u> 93218	balance Due	K1,337.31	

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!

PARK SQUARE SPAR & TOPS

GRY NO: 89475 SEQ NO:

in the event of queries our claim no/s

..... refer/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.