

Liquor Runners Urban
DEBRIEFED
Signed: _____



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

TAX INVOICE

Invoice: 93353

Invoice Date	: 08/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Juan		

Bill To	Ship To
Spar Kwazulu Natal - 5000630 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Victory Kwikspar - 10808 121 Kingsway Street Warner Beach Amanzimtoti Kwazulu-Natal 4126 VAT:483083846

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	124.95	15.00	249.90

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93353	Sub Total (excl) 872.64 VAT (15%) 130.90 Total R1,003.54 Balance Due R1,003.54
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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!

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A/C No. 10808

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 13/08/2024 GRV No. 152

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.