

LIQUOR

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: 93574

Invoice Date : 14/08/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Terence **Bill To** Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Mt. Edgecombe - 11315

The Homestead 1 Flanders Drive

Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-

Natal 4301 VAT:4120187218

Item Description Code Warehouse Qty Unit Price VAT % Net Price (Excl) Radical Sours - Apple 12% Alc/Vol - 750ml Bottle RSAPPLE KZN - Liquor 3.00 80.85 15.00 242.55 Runners ea 3.00 **RSBUBB** Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle KZN - Liquor 80.85 15.00 242.55 Runners ea Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc -CHOMN KZN - Liquor 5.00 105.51 15.00 527.55 Nol. Runners ea KZN - Liquor 6.00 Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc TEOBUB 147.42 15.00 884.52 Nol. - 750ml Bottle Runners ea Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle -MPLIQ KZN - Liquor 6.00 124.77 15.00 748.62 Runners ea 2.00 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, -SHOSP2 15.00 KZN - Liquor 325.05 650.10 15.5% Alc/Vol. Tray Runners Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 KZN - Liquor 1.00 325.05 15.00 325.05 of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol Runners Tray Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle ... KZN - Liquor 3.00 15.00 242.55 **RSSTRA** 80.85 Runners

Sub Total (excl) 3,863.49 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 579.52 **NEDBANK** Branch Code: 128605 Total R4,443.01 A/C No. 101 870 2253 R4,443.01 **Balance Due** REF: 93574

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!

Christof & this ABRIEFED

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR DATIPLEASE-CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/ RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

the

EDGE