

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

DEBRIEF

Invoice Date : 16/08/2024 Salesperson : Ricky Chetty

Terms : Due end of next month

Order No: : Sarah

Bill To Ship To

Tops @ Hillary - 80460 Spar Kwazulu Natal Division - 104691

304 Aberdare Drive 1303 Sarnia road Hillary, Kwazulu-Natal 4094 Phoenix

VAT:4170285557 Kwazulu-Natal 4068

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	K2N - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	650.10
NEDBANK	VAT (15%)	97.52
Branch Code: 128605	Total	R747.62
A/C No. 101 870 2253	Balance Due	R747.62
REF: 93692	Dalance Due 18747	

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!

STORE CODE: ೮೮೩೮೨

DATE: 20108121 GRV 1-0:1716 05

In the event of queries our chaim 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.