Cigned:



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: 93696

Invoice Date

: 16/08/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No: : Stanley

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

Tops @ The Bluff - 11627 884 Bluff Road

304 Aberdare Drive Phoenix

Grosvenor

Kwazulu-Natal

Bluff Kwazulu-Natal 4301

4068

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0		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 <u>REF:</u> 93696	Balance Due	R747.62

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!

BLUFF TOPS

*SPAR A/C: 11627

In the event queries our claim he/she

... Refers to:

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.