

Supplier Runners Urban
DEBRIEFED
Signed, _____



**INDEPENDENT
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: **93791**

Invoice Date : **20/08/2024**
Terms : **Due end of next month**
Order No: : **Rowan**

Salesperson : **Ricky Chetty**

Bill To

Ship To

Spar Kwazulu Natal - 5000630
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ratfin Retail T/A Village Vineyard -10995
33 Village Road
Kloof
3610, Kwazulu-Natal
VAT:4480163213

Description	Item 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	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Zindci (Name)
Signature: [Signature]
Date: 20/08/24 GRV. NO: 1172
In the event of queries, our claim No/s: refers.

BANK DETAILS - COMMODITY PROCUREMENT
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93791**

Sub Total (excl) 325.05
VAT (15%) 48.76
Total R373.81
Balance Due R373.81

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!

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.