

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: 93871

Invoice Date

: 21/08/2024

: Due end of next month

Salesperson

: Ricky Chetty

Terms Order No:

: Sifiso

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Ballito Village - 80079

22 Sandra Road

Ballito

4399, Kwazulu-Natal

VAT:4190315707

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	4.00 ea	133.35	15.00	533.40
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26

	Sub Total (excl)	975.66
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)	146.35
Branch Code: 128605	Total	R1,122.01
A/C No. 101 870 2253 REF: 93871	Balance Due	R1,122.01

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 yo

UBAMAP	Village	Kwikspar	8	To	 os
	Storac	000.00070		i	

Store Code: 86079 GOODS RECEIVED BY: Lindo (Name)

SIGNATURE: ATC

DATE: 23/08/24 GRV No: 5011

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.