

Liquor Runner Durban
Signed: DEBRID ED

TAX INVOICE

Invoice: 94180



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 Date : 28/08/2024		Salesperson : Ricky Chetty					
Terms : Due end of next month							
Order No: : Nondu							
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068		Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd Park Square Umhlanga Kwazulu-Natal 4321 VAT:4920283225					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94180	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!

PARK SQUARE SPAR & TC:

SPAR A/C No. 11657

DATE: 30/08/24

GRV NO: 91332

SEQ NO:

NAME: ASHER

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.

Yash
4/5
30/08/24