

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486



5 ... . A

: Ricky Chetty

Invoice: 94355

Invoice Date

: 02/09/2024

Terms Order No: : Due end of next month

: Previn

Ship To

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068 Tops @ Westville - 10075

30 Church Road

Westville

Durban Kwazulu-Natal 3269

VAT:4360185153

1000						
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

Sub Total (excl)	
VAT (15%)	
Total	R1,015.27
<b>Balance Due</b>	R1,015.27
	VAT (15%) Total

**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!

WESTVILLE SUPERSPAR SPAR A/C NO. 10075

GOODS RECEIVED BY:

ELCALATITIC.

DATE:4 19/224

in the event of queries our claims number/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.