

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: 94371

Invoice Date

: 02/09/2024

Salesperson

Tops @ Glenwood - 11027

: Ricky Chetty

Terms

: Due end of next month

Order No:

: Venita

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

42 Glenwood Village

337 Moore Road Bulwer Kwazulu-Natal 4062

VAT:4560199756

Description	Item 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	3.00 ea	133.35	15.00	400.05
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc	сносні	KZN - Liquor Runners	1.00 ea	105.51	15.00	105.51
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	124.95	15.00	124.95

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	630.51 94.58
Branch Code: 128605	Total	R725.09
A/C No. 101 870 2253 REF: 94371	Balance Due	R725.09

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

In the event of queries our claims no/s....refer/s. Time:

Truck Temp: Oriver Sign:

Vehicle Reg:

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.