



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: GLB700000928 VAT No - 4040145486



Invoice: 95027

Invoice Date : 13/09/2024 Salesperson : Ricky Chetty

Terms : Due end of next month
Order No: : Stanley

Ship To

Spar Kwazulu Natal Division - 104691 Tops @ The Bluff - 11627

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Grosvenor Bluff Kwazulu-Natal 4301

884 Bluff Road

VAT:

Item **Unit Price** VAT % Net Price (Excl) Qty Warehouse Description Code KZN - Liquor 6.00 133.35 15.00 800.10 BOKSHO BOKSHOT - Peppermint & Marula Cream Liqueur infused Runners ea with Tequila - 15.5% Alc/Vol, 750ml Bottle Т Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 1.00 325.05 15.00 325.05 SHOSP2 KZN - Liquor Runners Tray 15.5% Alc/Vol. 1.00 15.00 325.05 Double Act - Mixed tray of various flavours - Tray of 20 SHOMI2 **KZN - Liquor** 325.05 Runners Shooters 20 x 30ml, 15.5% Alc/Vol 0 Tray 31.08 15.00 155.40 **SHOTRA** KZN - Liquor 5.00 Shooter Glasss Tray with 10 25ml Glasses Runners

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 1,605.60

 NEDBANK
 VAT (15%)
 240.84

 Branch\*Code: 128605
 Total
 R1,846.44

 A/C Nd. 101 870 2253
 Balance Due
 R1,846.44

Notes

Thank you for your business - The Independent Liquor Family really do appreciate t.

**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

SPAR A/C: 11627

GOODS RECEIVED BY: HIN

126RV NO: 758

In the event queries our claim he/she .

Refers to:..

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.