

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

TAX IN\

: Ricky Chetty

Invoice: 95165

: 18/09/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

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

Ship To

Bill To

Invoice Date

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Mt. Edgecombe - 11315

The Homestead

Salesperson

1 Flanders Drive

Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-

Natal 4301 VAT:4120187218

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters 20 x 30ml, SHOSP2 KZN - Liquor 1.00 325.05 15.00 325.05 15.5% Alc/Vol. Runners Tray Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray 1.00 SHOCO2 KZN - Liquor 325.05 15.00 325.05 of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol Runners Tray 0 Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 **KZN - Liquor** 1.00 325.05 15.00 325.05 Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol 0 Runners Tray KZN - Liquor SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 15.00 749.70 **LIQBUB** 6.00 124.95 750ml Bottle Runners ea Tiggle - Teguila & Bubblegum Cream Liqueur - 15.5% Alc 3.00 147.42 15.00 442.26 **TEQBUB KZN - Liquor** Nol. - 750ml Bottle Runners ea

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

REF: 95165

Sub Total (excl) 2,167.11 VAT (15%) 325.07 R2,492.18 Total **Balance Due** R2,492.18

Notes

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

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!

WT EDGECOMBE KWIK				
lv: i	E134-29-6	::::MM		VIOUNCOAD
		· · · · · · · ·	146	CHUNOPAR
	12.53 (A. D.)	610	NI.	42334
	A	M10	140	. 11315
	00.500		4/-	140000

to the event of queries our claims no/s.....

refers

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.