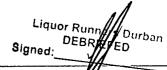
10:05-10:13





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

TAX INV

Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 95544

: Ricky Chetty Invoice Date : 30/09/2024 Salesperson Terms : Due end of next month Order No: : Xolani **Bill To** Ship To Spar Kwazulu Natal Division - 104691 Tops @ Model - 10379

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

153 Jan Smuts Highway Westridge

Durban,4001 Kwazulu-Natal

VAT:4810102543

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15

MODELKWIKSPAR (MAYVILLE) SPAR AIC NO GOODS RECEIVED B SIGNATURE ... In the event of queries our claims hold.

Sub Total (excl) 975.15 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 146.27 NEDBANK Branch Code: 128605 Total R1,121.42 A/C No. 101 870 2253 R1,121.42 **Balance Due** REF: 95544

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!

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.