

LIQUOR

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

TAX INVOICE

Invoice: 95651

Invoice Date : 02/10/2024 Salesperson : Ricky Chetty

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

Bill To Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

4068

Phoenix Kwazulu-Natal

Tops @ Starwood - 11684 Shop 4 Starwood Mall 1-3 Andromeda Street

Starwood, Phoenix Kwazulu-Natal 4068

VAT:4770257048

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	į.	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	124.95	15.00	749.70

STARWOOD SUPERSPAR & TOPS SPAR A/C NO. 11684 _

BANK DETAILS - COMMODITY PROCUREMEN

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF: 95651

GOODS RECEIVED in the event of queries our class is nots.

(Name) Sub Total (excl) VAT (15%)

1,074.75 161.21

Total

R1.235.96

Balance Due R1,235.96

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.