

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



: Ricky Chetty

Invoice: 96267

Invoice Date

: 15/10/2024

Terms Order No: : Due end of next month

: phila

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Salesperson

Tops @ Northway - 80398

Old Greytown Road, Mountain Rise

Woodlands

Pietermaritzburg Kwazulu-Natal 3201

VAT:4060164094

TOPS80398

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

B		Sub Total (excl)	975.15 146.27	
BANK DE	TAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)		
	Branch Code: 128605	Total	R1,121.42	
	A/C No. 101 870 2253 <u>REF:</u> 96267	Balance Due	R1,121.42	

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

Please also note we are not responsible for stock that has

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GOODS RECEIVED BY: RACH

0 (24 GRV No: 23434

In the event of queries our claim no/s

<u>un parte de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania del compania de</u>

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.