

Invoice Date

Terms

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

TAX INVOICE

: Ricky Chetty

Invoice: 96858

INDEPENDENT	Liquor Licence: GLB700000928
LIQUOR	VAT No - 4040145486

: Due end of next month

Order No: : krishny

Bill To Ship To

: 29/10/2024

Spar Kwazulu Natal - 5000630 304 Aberdare Drive

Phoenix Kwazulu-Natal 4068

Ratfin Retail T/A Village Vineyard -10995 33 Village Road

Kloof 3610, Kwazulu-Natal VAT:4480163213 **RATF7512**

Salesperson

managery or grapher of	Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
and the same	Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	KZN - Liquor	1.00	325.05	15.00	325.05
DOWN AND	Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

5		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	325.05
NEDBANK	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253	Balance Due	R373.81
<u>REF:</u> 96858	. Dalance Due	K3/3.01

Thank you for your business - We really do appreciate it.

Terms & Conditions

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? PAR A/C. NO. 10995

THE VILLAGE VINEYARD

Goods Received By: Suhail (Name)

Date: 2,110/24 GRV NO: 2103

In the event of queries, our claim No/s refers.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.