

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: 85091

ⁿⁿers D_{urban}

Invoice Date

: 08/01/2024

Terms

: Due end of next month

Order No:

: Previn

Ship To

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Tops @ Westville - 10075

30 Church Road

Westville

Durban Kwazulu-Natal 3269

VAT:4360185153

Description	ltem Code	Warehouse	Qty	Ønit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO' T	KZN - Liquor Runners	3.0 % ea	1/27.00	15.00	381.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140/40	15.00	421.20
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	3.00 . ea	0.00	15.00	0.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 85091 Sub Total (excl)

802.20 VAT (15%) 120.33

Total

R922.53

Balance Due

R922.53

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! WESTVILLE SUPERSPAR SPAR A/C NO. 1007

In the event of queries out claims number

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.