



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

Liquor Runners Durban
Signed:
DEBRIEFED
TAX INVOICE

Invoice: **85234**

Invoice Date : **10/01/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Ravesh**

Bill To **Spar Kwazulu Natal Division - 104691**
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Umhlanga - 11134
Umhlanga Centre
189 Ridge Rd
Umhlanga Rocks, Durban Kwazulu-Natal 4319
VAT:4360196473

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	1.00 ea	30.17	15.00	30.17
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85234**

Sub Total (excl) 649.31
VAT (15%) 97.40
Total R746.71
Balance Due R746.71

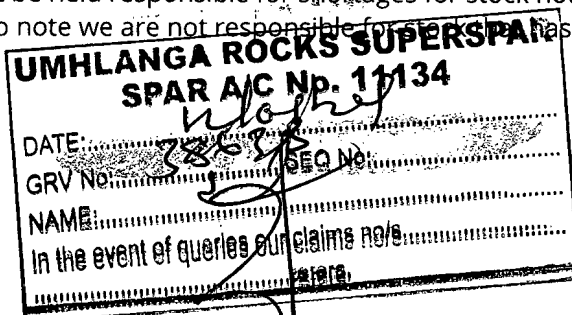
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.