

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

Invoice: **85320** 

Invoice Date

: 12/01/2024

Terms Order No: : Due end of next month

: Juan

Salesperson

: Ricky Chetty

Bill To

Ship To

Spar Kwazulu Natal - 5000630 304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Victory Kwikspar - 10808

121 Kingsway Street

Warner Beach

Amanzimtoti Kwazulu-Natal 4126

VAT:483083846

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.		KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28

	Sub Total (excl)	2,784.99
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	417.75
NEDBANK S. Branch Code: 128605	Total	R3,202.74
A/C No. 101 870 2253	Balance Due	R3,202.74
PAYMENT REF: <b>85320</b>		

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 CTORY KWIKSPAR (AMANZIMTOTI)

Please also note we are not responsible for stock that has expired in your store! IKSPAR (AMANZIMTOTI)

GOODS RECEIVED B event of queries our

**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.

1