Edquor Runney

Signed

: Ricky Chetty



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

Invoice: 87134

Invoice Date

: 06/03/2024

VAT No - 4040145486

: Due end of next month

Terms : Clinton Order No:

Bill To

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

Phoenix Kwazulu-Natal 4068

Tops @ Starwood - 11684 Shop 4 Starwood Mall 1-3 Andromeda Street

Starwood, Phoenix Kwazulu-Natal 4068

VAT:4770257048

Salesperson:

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	309.57	15.00	309.57
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	309.57	15.00	309.57

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	ì	619.14	
NEDBANK	VAT (15%)	ı	92.87	
Branch Code: 128605	Total		R712.01	
A/C No. 101 870 2253	Balance Due	;	R712.01	
PAYMENT REF: 87134	Balarice Due	İ :	17 12.01	

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!

in the event of queries our claims no/s.

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.