

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

TAX INVO

: Ricky Chetty

Invoice: 87360

: 14/03/2024

Terms

: Due end of next month

Order No:

Invoice Date

: Ravi

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Ķwazulu-Natal 4068

Salesperson

Tops @ Meerensee - 11347

Anglers Rod Meer En See

Richardsbay,3901 Kwazulu-Natal

VAT:4900259948

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOM12	KZN - Liquor	3.00	309.57	15.00	928.71
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	928.71	
	VAT (15%)	139.31	
Branch Code: 128605	Total	R1,068.02	
A/C No. 101 870 2253	Polonco Duo	D4 069 03	
PAYMENT REF: 87360	Balance Due	R1,068.02	

Notes

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.