

Liquor Runners Durban
DECLINED
Signed: _____



**INDEPENDENT
LIQUOR**

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 INVOICE

Invoice: 87599

Invoice Date : 20/03/2024 Salesperson : Ricky Chetty
Terms : Due end of next month
Order No: : petros

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Glenore - 11237
304 Aberdare Drive Shop 1, Glenore Centre
Phoenix 36 Park Drive
Kwazulu-Natal Glen Ashley 4022
4068 VAT:4420250005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

nyawo
HBB282f5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101,870 2253
PAYMENT REF: 87599

Sub Total (excl) 928.71
VAT (15%) 139.31
Total R1,068.02
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.

SPAR A/C No: 11237

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 23/03/24 GRV. No: 230489

In the event of queries our claim is/are _____

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.