

Liquor Runners Durban
~~DEBRIEFED~~
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: **88102**

Invoice Date	: 28/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Chad 455285		
Bill To	Ship To		
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Bluff - 11627 884 Bluff Road Grosvenor Bluff Kwazulu-Natal 4301 VAT:		

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.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: Lucy (NAME)

SIGNATURE: _____

DATE: 02/04/2024 GRV No: 7358

In the event queries our claim he/she _____

Refers to: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88102	Sub Total (excl)	619.14
	VAT (15%)	92.87
	Total	R712.01
	Balance Due	R712.01

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.

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9209856

SUPERSPAR SEAPOINT TO RECEIVE 0 PALLETS

INV00249109

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/03/2024 08:38	BS37001	Royal Flush Gin		EA	30	30	0
28/03/2024 08:37	BS37004	Royal Flush Luxe Amber Gin		EA	12	12	0
					42.00	42.00	0.00