

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

Liquor Rus Durban

Invoice: 88141

Invoice Date

: 28/03/2024

VAT No - 4040145486

: Due end of next month

Salesperson

: Ricky Chetty

Order No: **Bill To**

Terms

: Sam

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Crossways - 11446 Shop 1, 271 Marina Drive

Oceanview

Bluff, Durban Kwazulu-Natal 4052

VAT:4660186885

Description	Item Code	Warehouse	Qty	Unit Price	VAT 9	6	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc	сносні	KZN - Liquor Runners	6.00 ea	99.54	15.0	0	597.24
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	6.00 ea	99.54	15.0	0	597.24
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc	сносні	KZN - Liquor Runners	1.00 ea	0.00	15.0	0	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,194.48	
	VAT (15%)	179.17	
Branch Code: 128605	Total	R1,373.65	
A/C No. 101 870 2253	Palamas Duo	R1,373.65	
PAYMENT REF: 88141	Balance Due		

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 the

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.