

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

Invoice: 88332

Invoice Date

: 08/04/2024

Salesperson

: Ricky Chetty

Terms Order No: : Due end of next month : Daphne

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

42 Glenwood Village 337 Moore Road

Kwazulu-Natal 4068

Bulwer Kwazulu-Natal 4062

Tops @ Glenwood - 11027

VAT:4560199756

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0		1.00 Tray	309.57	15.00	309.57
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc Nol.	сносні	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc Vol.	CHOMN T	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	508.65	
NEDBANK	VAT (15%)	76.30	
Branch Code: 128605	Total	R584.95	
A/C No. 101 870 2253	Delemes Due	DE0.4.0F	
PAYMENT REF: 88332	Balance Due	R584.95	

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!

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

SIGNATUE!

DATE:/Q/ In the event of queries our claims no/s..

.....refer/s. Time: Truck Temp:

Driver Sign:

Vehicle Reg:

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.

(Name)