

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

: Ricky Chetty

Invoice: 88575

: 15/04/2024

VAT No - 4040145486

Invoice Date Terms

: Due end of next month

Order No:

: 321784

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Bill To

Kwazulu-Natal

4068

Tops @ Sarnia - 11560 Paradise Junction Centre 176 Underwood Road

Pinetown Kwazulu-Natal 3610

VAT:4910235540

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,088.61	
NEDBANK	VAT (15%)	163.29	
Branch Code: 128605	Total	R1.251.90	
A/C No. 101 870 2253	Dalanca Dua	D4 254 00	
PAYMENT REF: 88575	Balance Due	R1,251.90	

Notes

Thank you for your business - The Independent Liquor Family really do appreciate t.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checkedsigNATURE:

Please also note we are not responsible for stock that has expired

SARNI GOODS RECEIVED BY:

In the event of queries our claim nois

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.