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

Salesperson

: Ricky Chetty

Invoice: 88886

Invoice Date

: 22/04/2024

Terms Order No: : Due end of next month

: mtunzi

**Ship To** 

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Tops @ Marina - 11588 Margaret Mncadi Ave **Durban Central** 

Durban,3880 Kwazulu-Natal

VAT:4580277632

Description	Item 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	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	147.42	15.00	147.42
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	124.95	15.00	124.95

Sub Total (excl) 597.42 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 89.61 **NEDBANK** Branch Code: 128605 R687.03 A/C No. 101 870 2253 **Balance Due** R687.03 PAYMENT REF: 88886

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!

MARINA KWIKSPAR & TOPS Store Code: 11588

SIGNATURE: A

DATE STATE GRV NO.

In the event of queries our claim no/s .....

..... refer/s.

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.