

Liquor Runners Durban
Signed: DEBRIEF



**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: **91076**

Invoice Date : 24/06/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Robbie	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Ushaka - 11757 45 Rutherford Street South Beach Durban, Kwazulu-Natal VAT:4430294183

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.	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91076**

Sub Total (excl)	1,269.99
VAT (15%)	190.50
Total	R1,460.49
Balance Due	R1,460.49

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

AYAWO
frw 604 ES
A

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *26/6/24* GRV No: *[Signature]*
In the event of queries our claim no/s
..... ref/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.