DEBRIE



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

: Ricky Chetty

Invoice: 91080

Invoice Date

: 24/06/2024

Terms

: Due end of next month

Order No:

: Lindo

**Bill To** 

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal

4068

Tops @ Fourways - 10948

Salesperson

54 Glenugie Road

**New Germany** 

Pinetown Kwazulu-Natal 3600

VAT:4500192424

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	вокѕно	KZN - Liquor Runners	6.00	133.35	15.00	800.10
With regula - 13.3% Alervol, 730m bottle	ļ	Ruilleis	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	800.10
NED8ANK	VAT (15%)	120.02
Branch Code: 128605	Total	R920.12
A/C No. 101 870 2253	Balance Due	0000.40
<u>REF:</u> 91080	Balance Due	R920.12

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!

ourways, KWIKSPAR

ode: 10948

Store GOODS RECEIVED

2.4. GRV No: 41082

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.