Liquor Runners Durban DEBRIEF 5 Signed:



Commodity Procurement Services T/A Independent Ligor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

: Ricky Chetty

Invoice: 81085

Invoice Date Terms

: 23/10/2023

: Due end of next month

Order No: Bill To

: venita

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

Phoenix

304 Aberdare Drive

Kwazulu-Natal 4068

Tops @ Glenwood - 11027 42 Glenwood Village

337 Moore Road

Bulwer Kwazulu-Natal 4062

VAT:4560199756

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

	Sub Total (excl)	1,309.71
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	196.46
NEDBANK Branch Code: 128605	Total	R1,506.17
A/C No. 101 870 2253	Balance Due	R1,506.17
PAYMENT REF: 81085		

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!

LEAVE OD TOPS (DBN) SPAR 4/C No. 11027 of cueries our claims no/s.....refer/s. Time: At ok Tamp: Vehicle Rea: Oliver Sign:

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.