

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



Invoice: 88248

Invoice Date Terms Order No:	: 03/04/2024 : Due end of next mo : Terrence	1	Salesperson		: Rick	y Chetty	
Bill To			Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			Tops @ Mt. Edgecombe - 11315 The Homestead 1 Flanders Drive Mount Edgecombe Country Estate 2,Mount Edgecombe Kwazulu- Natal 4301 VAT:4120187218				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Cherry 1	2% Alc/Vol 750ml Bottle	RSCHER	KZN - Liquor	6.00	77.00	15.00	462.00

Runners

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	462.00
NEDBANK	VAT (15%)	69.30
Branch Code: 128605	Total	R531,30
A/C No. 101 870 2253 PAYMENT REF: 88248	Balance Due	R531.30

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

Please also note we are not responsible for stock that has

١	checked.SPAR A/C No. 11315
	expired in your stoke! (Name)
	SIGNATURE: DATE: 5-4-23 GRV No: 63743
	In the event of queries our claims no/s
	refers.

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.