

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: 86757

Invoice Date : 21/02/2024 Salesperson : Ricky Chetty

Terms : Due end of next month
Order No: : Nelly

Bill To Ship To

The supplies of the supplies o

Spar Kwazulu Natal Division - 104691Tops @ Ellis Park - 11764304 Aberdare Drive33-35 Romsey Grove

Phoenix Umgeni Park
Kwazulu-Natal Durban North,4051 Kwazulu-Natal

4068 VAT:4680290261

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

	Sub Total (excl)	652.20	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	` ,		
NEDBANK	VAT (15%)	97.83	
Branch Code: 128605	Total	R750.03	
A/C No. 101 870 2253	Balance Due	R750.03	
PAYMENT REF: <b>86757</b>			

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!

## 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.