Signed



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liquor Licence: GLB7000000928

Invoice: 83751

Invoice Date

: 13/12/2023

Salesperson

: Ricky Chetty

Terms Order No:

Bill To

: Due end of next month

: gansen

Ship To

304 Aberdare Drive

Spar Kwazulu Natal Division - 104691

VAT No - 4040145486

Phoenix

Kwazulu-Natal 4068

Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road

Umhlanga Ridge Durban Kwazulu-Natal 3650

VAT:4460307780

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1,00 ea	322.50	15.00	322.50
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83751 Sub Total (excl) 2,192.85 VAT (15%) 328,93 R2,521.78 Total R2,521.78 **Balance Due**

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 express

問答性AR Express Umhlanga Store Code: 80028

GOODS RECEIVED BY:

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.