

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

Signad: DEFENCEFED TAX INVOICE

Invoice: 86192

Invoice Date

: 05/02/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No:

: venita

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road

Bulwer Kwazulu-Natal 4062

VAT:4560199756

Description	Item Code	Warehouse	Oty Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 — 309.57 Tray	15.00	619.14
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	KZN - Liquor Runners	1.00 L 245.00 ea	15.00	245.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1.00 i 322.50 ea	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **86192** Sub Total (excl)

1,186.64

VAT (15%)

178.00

Total

R1,364.64

Balance Due

R1,364.64

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!

07/02/2 03/36845

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.