

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 TAX IN OICE

Invoice: 87652

Lique, Runner

Invoice Date

: 20/03/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No:

: Nikki

Bill To

4068

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal Tops @ The Ridge - 80058

Shop B, Llala Ridge Shopping Centre

2 Illala Drive, Erf 2825 La Lucia Kwazulu-Natal VAT:4920283225

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	1	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **87652** Sub Total (excl) VAT (15%)

928.71 139.31

Total

R1,068.02

Balance Due

R1,068.02

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 checked.

Please also note we are not responsible for stock that has expired in your store!

has back

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE : 72 GRV NO : .8 NAME : ...

In the event of queries our claim no/s ...

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!/S
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.