

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: 86626

: Ricky Chetty

Invoice Date : 16/02/2024

: Due end of next month Order No: : Chad

Bill To Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

Terms

4068

Tops @ The Bluff - 11627

Salesperson

884 Bluff Road

Grosvenor

Bluff Kwazulu-Natal 4301

VAT:

| Description   | ltem<br>Code | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray<br>of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol      | SHOCO2<br>0  | KZN - Liquor<br>Runners | 1.00<br>Tray | 309.57     | 15.00 | 309.57           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -<br>Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2<br>0  | KZN - Liquor<br>Runners | 1.00<br>Tray | 309.57     | 15.00 | 309.57           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur -<br>Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol     | SHOZB2<br>0  | KZN - Liquor<br>Runners | 1.00<br>Tray | 309.57     | 15.00 | 309.57           |

|   | Sub Total (excl) | 928.71    |
|---|------------------|-----------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK  Branch Code: 128605 | VAT (15%)        | 139.31    |
|   | Total            | R1,068.02 |
| A/C No. 101 870 2253  | Balance Due      | R1,068.02 |
| PAYMENT REF: 86626  |                  |           |

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!

**BLUFF TOPS** SPAR A/C: 11627 In the event queries our claim he/she ...

## **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.