

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3

U11708654273 Liquor Licence: GLB7000000928 VAT No - 4040145486 TAX INVOICE

Liquor Runners Durban DEBRIEFED

Signed:

Invoice: **86190**

Invoice Date

: 05/02/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

Tops @ Ushaka - 11757 45 Rutherford Street

304 Aberdare Drive Phoenix

South Beach

Kwazulu-Natal

Durban, Kwazulu-Natal

4068

VAT:4430294183

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
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
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: **86190**
 Sub Total (excl)
 1,362.84

 VAT (15%)
 204.43

 Total
 R1,567.27

 Balance Due
 R1,567.27

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!

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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.