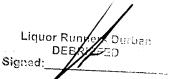


Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486



Invoice: 87135

Invoice Date : 06/03/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : dhayalyn **Bill To** Ship To Spar Kwazulu Natal Division - 104691 Tops @ Riverside - 11762 11 Browns Drift Road

304 Aberdare Drive Umgeni Park Kwazulu-Natal 4051 Phoenix Kwazulu-Natal

VAT:4680290261

4068

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		KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

Ngawo HBB282FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	619.14
NEDBANK	VAT (15%)	92.87
Branch Code: 128605	Total	R712.01
A/C No. 101 870 2253	Delenes Due	D742.04
PAYMENT REF: 87135	Balance Due	R712.01

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!

	RIVERSIDE SPAR / TOPS SPAR A/C 149.: 11762
The second second	GOODS RECEIVE BY SNAualan (Name)
300	DATE: GRV No: OS - 30
-	In the event of queries our claims No/sTIME:

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.