

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

Liquor Licence: GLB7000000928

Liquor Runners DEBRIER Signed:

: Ricky Chetty

voice: 82872

Invoice Date

: 04/12/2023

VAT No - 4040145486

Order No:

: Daphne

: Due end of next month

Bill To

Terms

Ship To

Salesperson

Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road

Bulwer Kwazulu-Natal 4062

VAT:4560199756

304 Aberdare Drive Phoenix Kwazulu-Natal 4068

Spar Kwazulu Natal Division - 104691

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	KZN - Liquor Runners	1.00 ea	99.54	15.00	99.54
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	СНОСНІ	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	121.00	15.00	121.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	30.17	15.00	754.25
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

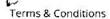
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 82872 Sub Total (excl) 2,383.38 VAT (15%) 357.51 R2,740.89 Total R2,740.89 **Balance Due**

Thank you for your business - The Independent Liquor Family really do appreciate it.

SPAR A/C No. 11027 elevent of queries our claims no/s...... .refer/s, Time: Vehicle Reg:

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.



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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