

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

Liquer Runners DEBRIE

: Ricky Chetty

Invoice: 84218

Invoice Date

: 19/12/2023

Terms

: Due end of next month

Order No:

: vish

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

Salesperson

Tops @ Greendale - 11290

11 Lawton road

Greendale

Howick Kwazulu-Natal VAT:4440255570

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. KZN - Liguor WINK13 1.00 309.00 15.00 309.00 07 Runners ea Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. WINK13 KZN - Liquor 1.00 245.00 15.00 245.00 00 Runners ea Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. KZN - Liquor WINK13 322.50 322.50 1.00 15.00 02 Runners ea WINK13 KZN - Liquor 1.00 322.50 15.00 322.50

Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

01 Runners SHOCO2 KZN - Liquor Runners

ea 1.00 309.57 15.00 Tray

> 1,508.57 226.29

309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84218

Total **Balance Due** 

Sub Total (excl)

VAT (15%)

R1,734.86 R1.734.86

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 !

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.