

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

Liquor Runner DEBRI5

: Ricky Chetty

Invoice: 81943

Invoice Date

: 08/11/2023

Terms

: Due end of next month

Order No:

: Nicky

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal 4068

Salesperson

Tops @ The Ridge - 80058

Shop B, Llala Ridge Shopping Centre

2 Illala Drive, Erf 2825 La Lucia Kwazulu-Natal

VAT:4920283225

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

NICK

Sub Total (excl)

VAT (15%)

Total

100.95 R773.94

672.99

**Balance Due** 

R773.94

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.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** 

Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 81943

Please also note we are not responsible for stock that has expired in your store!

RIDGE KWIKSPAR & TOPS Spar A/c No. 80058

DATE: 10/11/2023

GRV NO: ..... SEW NO: ....

In the event of queries our claim no/s ......

..... refer/s :

## 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.