

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

Invoice: 83733

Invoice Date

: 13/12/2023

Tops @ Ballito Village - 80373

: Ricky Chetty

Terms

: Due end of next month

Order No:

: trishen

VAT No - 4040145486

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive

22 Sandra Road Ballito

Phoenix Kwazulu-Natal

4399, Kwazulu-Natal

4068

VAT;4820292227

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0		1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol		KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Total Control	Sub Total (excl)	1,381.14
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code; 128605	VAT (15%)	207.17
	Total	R1,588.31
A/C No. 101 870 2253	Balance Due	R1,588.31
PAYMENT REF: 83733		

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!

Ballito Village KWIKSPAR & TOPS Store Code: 80373 GOODS RECEIVED BY: SIFSO

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.