

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 Siğhed:

: Ricky Chetty

Invoice: 83205

Invoice Date

Terms

Order No:

Bill To

: 06/12/2023

: Due end of next month

: petros

VAT No - 4040145486

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

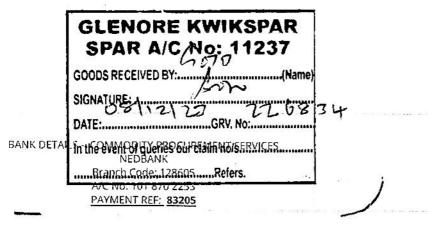
Kwazulu-Natal 4068

Salesperson

Tops @ Glenore - 11237 Shop 1, Glenore Centre

36 Park Drive Glen Ashley 4022 VAT:4420250005

Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57



Sub Total (excl) 1,071.57 VAT (15%) 160.74 Total R1,232.31 **Balance Due** R1.232.31

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!

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.