Liquor Runners Durban DEFRIEFED Signed:



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

TAXINVOICE

: Ricky Chetty

Invoice: 82873

Invoice Date

: 04/12/2023

. 04/ 12/20

VAT No - 4040145486

Terms Order No:

: Due end of next month

: Robbie

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

ouh 10

Salesperson

Tops @ Ushaka - 11757

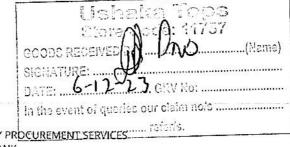
45 Rutherford Street

South Beach

Durban, Kwazulu-Natal

VAT:4430294183

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 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: **82873** Sub Total (excl)

VAT (15%)

928.71 139.31

Total

R1,068.02

Balance Due

R1,068.02

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.