

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



: Ricky Chetty

Invoice: 86160

Invoice Date

: 05/02/2024

: Due end of next month

Terms

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Bill To

Tops @ Model - 10379 153 Jan Smuts Highway

Westridge

Durban,4001 Kwazulu-Natal

VAT:4810102543

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	2.00 ea	77.00	15.00	154.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 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: 86160 Sub Total (excl) 927.14 VAT (15%) 139.07 Total R1,066.21 **Balance Due** R1,066.21

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!

	MODELKWIKSPAR (MAYVILLE)
	A PAR AIC NI A AAA
	COODS BEST A/C NO. 103/9
	GOODS RECEIVED BY: OUSTIN (Name)
	SIGNATURE
	DATE 02 02 2024 GRV No:
-	in the event of queries our claims no/s
-	I DIGITAL

## 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.