



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

# TAX INVOICE

Invoice: 100701

Invoice Date : 24/01/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Michelle	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Crossways - 11446 Shop 1, 271 Marina Drive Oceanview Bluff, Durban Kwazulu-Natal 4052 VAT:4660186885 TOPS11446

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	2.00 Tray	254.78	15.00	509.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C.No. 101 870 2253 REF: 100701	Sub Total (excl)	509.56
	VAT (15%)	76.43
	<b>Total</b>	<b>R585.99</b>
	<b>Balance Due</b>	<b>R585.99</b>

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

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!

DURBAN  
 VERIFIED  
 \_\_\_\_\_  
 \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

CROSSWAYS KZN AR AND T.  
 ACC NO: 11446  
 VAT REG NO: 4660186885  
 Goods Received by: Muz  
 Signature: \_\_\_\_\_  
 Date: 28/01 GRV no: 8840  
 In the event of Queries  
 our claim no/s: \_\_\_\_\_