



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: **102327**

Invoice Date	: 17/03/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: venita		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
- 16009888384319 <i>04</i>	TFMIX20	KZN - Liquor Runners	2.00 Tray	254.78	15.00	509.56
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102327</u>	Sub Total (excl)	834.61
	VAT (15%)	125.19
	Total	R959.80
	Balance Due	R959.80

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!

Signed
 Liquor Runners Division
 DEBRIEFED

GLENWOOD TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <i>venita</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>19/03/25</i>	GRV No: <i>94770</i>
In the event of queries our claims no/s.....	
.....refer/s. Time:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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