

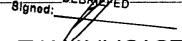
Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486



Liquor Runng

: Ricky Chetty

TAX INVOICE

Invoice: 95110

LIQUOR

Invoice Date

: 17/09/2024

: Due end of next month

Terms Order No:

: sbongile

Ship To

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

31110 10

Tops @ Howick - 80056

Spar Centre Harvard Street

Salesperson

Howick Kwazulu-Natal 3290

VAT:4270204821

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMIZ	KZN - Liquor	1.00	325.05	15.00	325.05
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	325.05
	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253 <u>REF:</u> 95110	Balance Due	R373.81

Notes

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!

GOODS RECEIVED
TOPS POWICK

DATE: 19 09 20 3 3 SEQ. No.

NAME: SIGN:

1. 1-7 SENT OF CLERIES OUR CLUMINO 5

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.