

LIQUOR

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: 95996

| Invoice Date | : 09/10/2024 | Salesperson | : Ricky Chetty | | |
|--------------------------------------|-------------------------|-------------------------------|----------------|--|--|
| Terms | : Due end of next month | | | | |
| Order No: | : nondu | | | | |
| Bill To | | Ship To | | | |
| Spar Kwazulu Natal Division - 104691 | | Tops @ Park Square - 1165 | 7 | | |
| 304 Aberdare Drive | | Cnr Park Ave & Centenary Blvd | | | |
| Phoenix | | Park Square | | | |
| Kwazulu-Natal | | Umhlanga Kwazulu-Natal 4321 | | | |
| 4068 | | VAT:4920283225 | | | |

| Description | | 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 | 325.05 | 15.00 | 325.05 |
| Double Act - Springbook Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |

TOPS11657

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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 650.10 | |
|---|---------------------|---------|--|
| NEDBANK | VAT (15%) | 97.52 | |
| Branch Code: 128605 | Total | R747.62 | |
| A/C No. 101 870 2253 | Balance Due | R747.62 | |
| <u>REF:</u> 95996 | Balance Due R747.62 | | |

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!

| PARK SQUARE | SPAR & TUP |
|-------------|------------|
| SPAR A/C | No. 11657 |
| SPAR A/C | |
| DATE: | TO NO. |

our store!

In the event of queries our claim no/s ...
refer/s.

Monamiso Manualo 11/10/24

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.