

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

: Due end of next month

TAX INVOICE

: Evelyn Legote

Invoice: 96386

Invoice Date : 17/10/2024

VAT No - 4040145486

Terms Order No:

: Zethu

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

Bill To

4068

Tops @ Aiken - 11619

34 Aiken street

Port Shepston Kwazulu-Natal 4240

VAT:4900269822 TOPS11619

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Mixed tray of various flavours - Tray of 20 SHOMI2 KZN - Liquor 1.00 325.05 15.00 325.05 Shooters 20 x 30ml, 15.5% Alc/Vol 0 Runners Tray

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	325.05
NEDBANK	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253	Balance Due	R373.81
<u>REF:</u> 96386	balance Due	

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!

Aiken Tobs

Acc no: 11013

Date Received: 22 -10 - 24 Received By:

Signature

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Liquor Runners Durban DE 10/4550