

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: Ricky Chetty

Invoice: 96401

Invoice Date

: 18/10/2024

Terms Order No: : Due end of next month

VAT No - 4040145486

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Bill To

Kwazulu-Natal

4068

Salesperson

Tops @ Yellowwood Park - 11083

3 Pelican Place Yellow Wood Park

Durban,4011 Kwazulu-Natal

VAT:4370207211

TOPS11083

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO2 0 | KZN - Liquor Runners | 2.00 Tray | 325.05 | 15.00 | 650.10 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 165% Alc/Vol, 750ml Bottle | BOKSHO T | KZN - Liquor Runners | 2.00 ea | 133.35 | 15.00 | 266.70 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 96401

Sub Total (excl)

VAT (15%)

1,241.85 186.28

Total

R1,428.13

Balance Due

R1,428.13

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

ERE ARE ANY ISSUES.