

Invoice Date

Bill To

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

81 Malta Street Cosmo City Ext 15 - 2188

: 18/10/2024

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

: Ricky Chetty

Invoice: 96427

Terms : Due end of next month

Order No:

: hle

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

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 - Springbok Tray of 20 Shooters 20 x 30ml,	1	KZN - Liquor	3.00	325.05	15.00	975.15
15.5% Alc/Vol.	0	Runners	Tray		į	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 REF: 96427

Sub Total (excl) VAT (15%) 975.15 146.27

Total

R1,121.42

**Balance Due** 

R1,121.42

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!

PARK SUPERSPAR

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.