

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

Invoice: 96650

Invoice Date

: 23/10/2024

VAT No - 4040145486

: Due end of next month

Order No: : Thembie

Salesperson

: Ricky Chetty

Bill To

Terms

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive **Phoenix**

Kwazulu-Natal 4068

Ship To

Tops @ Kensington - 10072 53A Kensington Drive **Kensington Square**

Durban North 4051 VAT:4180175251 TOPS10072

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0		1.00 Tray	325.05	15.00	325.05
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,534.62
NEDBANK	VAT (15%)	230.19
Branch Code: 128605	Total	R1,764.81
A/C No. 101 870 2253	Balance Due	R1,764.81
REF: 96650	Balance Due	

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!

Liquor Runners Durban

.....GRV NO...

in the event of queries our claim no/s......

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.