

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: 96805

VAT No - 4040145486 Invoice Date : 28/10/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : Cameron **Bill To** Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive 304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Tops @ Gillitts - 80582 Shop 2, Gillitts Cnr 7 Old Main Road Gillitts Kwazulu Natal 3610 VAT:4050101072 TOPS80582

Item **Unit Price** VAT % Net Price (Excl) Description Code Warehouse Qty BOKSHOT - Peppermint & Marula Cream Liqueur infused KZN - Liquor **BOKSHO** 3.00 133.35 15.00 400.05 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners ea Tiggle - Tequila & Salted Caramel Cream Liqueur - 15.5% **TEQCAR** KZN - Liquor 1.00 147.42 15.00 147.42 Alc/Vol. - 750ml Bottle Runners ea 15.00 Radical Sours - Apple 12% Alc/Vol - 750ml Bottle **RSAPPLE** 2.00 KZN - Liquor 80.85 161.70 Runners ea Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle SBUBB KZN - Liquor 2.00 80.85 15.00 161.70 Runners

Sub Total (excl) 870.87 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 130.63 NEDBANK Branch Code: 128605 Total R1,001.50 A/C No. 101 870 2253 **Balance Due** R1.001.50 槟 REF: 96805

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not c Please also note we are not responsible for stock that has ex

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1 ecked 050101072	SPAR CODE: 80	582
pired in your store!	ر خوام را داهم	Mame

Signature:..... Date: 31-10-24 GRV NO. Time In:..... Vehicle Temperature:..... In the event of queries, our claim number/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.