



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 97311

Invoice Date	: 06/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: gansen		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road Umhlanga Ridge Durban Kwazulu-Natal 3650 VAT:4460307780 TOPS80028

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	KZN - Liquor Runners	2.00 ea	321.30	15.00	642.60
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	KZN - Liquor Runners	2.00 ea	321.30	15.00	642.60
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15

Liquor Finance Durban
DEB RECD

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97311	Sub Total (excl) 2,260.35 VAT (15%) 339.05 Total R2,599.40 Balance Due R2,599.40
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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!

TOPS @SPAR Express Umhlanga	
Store Code: 80028	
GOODS RECEIVED BY:	(Name)
SIGNATURE:	
DATE: 08/11/24	GRV No: 2072
In the event of queries our claim no/s	
refer/s.	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**