

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: 97653

Invoice Date : 14/11/2024

Spar Kwazulu Natal Division - 104691

Terms Order No: : Due end of next month

: Carlos

Bill To

VAT No - 4040145486

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Town Square - 11517

Shop14 Town Square Lifestyle Centre,

Cnr of Bullion Boulevard

Richards Bay Kwazulu-Natal 3600

VAT:4160255289

TOPS11517

Salesperson

**Ship To** 

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Trayof 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

Runners Durban SIFFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** 

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

REF: 97653

Sub Total (excl)

VAT (15%)

650.10 97.52

Total

R747.62

**Balance Due** 

R747.62

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!

TOWN SQUARE SUPERSPAR

STORE CODE 11517

**GOODS RECEIVED BY:** 

(NAME)

**SIGNATURE** 

2024 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.