

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: 97656

Invoice Date

: 14/11/2024

Liquor Licence: GLB7000000928

: Mark

VAT No - 4040145486

: Due end of next month

Salesperson

: Ricky Chetty

Bill To

Terms

Order No:

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068

Ship To

Tops @ Hillcrest - 11291

38 Old Main Road

Hillcrest

3650, Kwazulu-Natal

VAT:4570102535

TOPS11291

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor	6.00	124,77	15.00	748.62
		Runners	ea			

HILLCREST TOPS

SPAR A/C NO. 11291

GOODS RECEIVED BY

(In the event of queries our claim not

Please forward statements to: Statements@hillcrestrops.co.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

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

REF: 97656

Sub Total (excl)

VAT (15%)

748.62 112.29

Total

R860.91

Balance Due

R860.91

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

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Please also note we are not responsible for stock that has expired in your store!

Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.