

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 97812

Invoice Date : 18/11/2024 Salesperson : Ricky Chetty Terms : Due end of next month

Order No: : Steve

Bill To Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

24 Somtseu Rd, North Beach

Phoenix

4068

Kwazulu-Natal

Tops @ North Beach - 11094

Mangrove Beach Centre 24 Somtseu Rd, North Beach Durban Kwazulu-Natal 4001

VAT:4080208483 TOPS11094

Item Description Code Warehouse Unit Price VAT % Net Price (Excl) Qty SHOSP2 Double Act - Springbook Tray of 20 Shooters 20 x 30ml, 325.05 KZN - Liquor 1.00 15.00 325.05 15.5% Alc/Vol. Runners 0 Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	325.05
NEDBANK	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253 <u>REF:</u> 97812	Balance Due	R373.81

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.