

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

: Ricky Chetty

Invoice: 97818

Invoice Date

: 18/11/2024

Terms Order No: : Due end of next month

: sandile

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Marina - 11588

Margaret Mncadi Ave

Durban Central

Durban,3880 Kwazulu-Natal

VAT:4580277632 TOPS11588

	Item	1				
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	KZN - Liquor	2.00	325.05	15.00	650.10
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

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

REF: 97818

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!

MARINA KWIKSPAR & TOPS Store Code: 11588

COODS RECEIVED BY: (Name)

...... DATE: 24 GRV No: 40529

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.