

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

: Ricky Chetty

Invoice: 97881

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

Order No: : venita

Ship To **Bill To**

VAT No - 4040145486

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Tops @ Glenwood - 11027 42 Glenwood Village

337 Moore Road

Bulwer Kwazulu-Natal 4062

VAT:4560199756 TOPS11027

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0		2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	1.00 ea	124.77	15.00	124.77
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	1.00 ea	L— 124.95	15.00	124.95

BANK D#TAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C·No. 101 870 2253 **Balance Due** REF: 97881

Sub Total (excl) 1,224.87 VAT (15%) 183.73 Total R1,408.60 R1,408.60

Notes

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

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!

GLENWOOD TOPS (DBN) SPAR A/C No. 11027

GOODS RECEIVED BY: BAPL VC

DATE 20/11/24 GRV No: 4.

In the event of queries our claims no/s..refer/s. Time:

Truck Temp:

Vehicle Reg:

Driver Sign:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

