

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

Invoice: 97956

Invoice Date

: 19/11/2024

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No: : Tiny

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Tops @ Parklane Cellars - 11595

237 Geryling Street

Pietermaritzburg Kwazulu-Natal 3201

VAT:4060159755

TOPS11595

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	KZN - Liquor Runners	2.00 fray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	(2.00) (ray	325.05	15.00	650.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600 9822690530	RSBUBB	KZN - Liquor Runners	(6.00 ea	80.85	15.00	485.10

BANK DETAILS & COMMODITY PROCUREMENT SERVICES

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

REF: 97956

Sub Total (excl)

1,785.30 VAT (15%) 267.80

Total

R2,053.10

Balance Due

R2,053.10

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 stored in your stored

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.