

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## **TAX INVOICE**

: Evelyn Legote

Invoice: 98254

Invoice Date

: 26/11/2024

: Zandile

: Due end of next month

VAT No - 4040145486

Terms · Order No:

Bill To

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit Mpumalanga

1390

Ship To

Tops @ Piet Retief - 80881

Market Street

Salesperson

Mkhondo Mpumalanga 2380

VAT:4770111336 TOPS80881

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 600988838	SHOST2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
4213			-			

PIET RETIEF SUPERSPAR		
STORE CODE: 80878		
GOODS RECEIVED		
GRV NO: 1441		
RECEIVED BY: Zandilo		
DATE: 28-11-24		
CLAIM NO:		
VEDICIED (C.S)		

VERIFIED: 2 EU P BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF: 98254

Sub Total (excl) VAT (15%) Total

325.05 48.76 **R373.81** 

**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!

Liquor Runners Durban DEBRICAED Signed:

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.