

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: 98255

Invoice Date : 26/11/2024 Salesperson : Ricky Chetty Terms : Due end of next month Order No: : krishny **Bill To** Ship To Spar Kwazulu Natal - 5000630 Ratfin Retail T/A Village Vineyard -10995 304 Aberdare Drive 33 Village Road Phoenix Kloof Kwazulu-Natal 3610, Kwazulu-Natal 4068 VAT:4480163213

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00 Trav	254.76	15.00	254.76

RATF7512

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	254.76
	VAT (15%)	38.21
. Branch Code: 128605	Total	R292.97
A/C No. 101 870 2253 <u>REF:</u> 98255	Balance Due	R292.97

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked. 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 SPAR A/C. NO. 10995

Goods Received By:Sula, (Name)

Liquor Rumers Durban

Date: 29/11/24 GRV NO: 2318

In the event of queries, our claim No/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.