

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** 

Invoice: 98257

VAT No - 4040145486

: 26/11/2024

Salesperson

Ship To

: Ricky Chetty

Invoice Date Terms Order No:

: Due end of next month : Zama

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Tops @ Pollyshortts - 80053

1 Claveshay Road

Pollyshortts

Pietermaritzburg Kwazulu-Natal 3201

VAT:4770232199

TOPS80053

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	TFMIX20	KZN - Liquor	1.00	254.78	15.00	254.78
8384319		Runners	Tray			

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	254.78
	VAT (15%)	38.22
Branch Code: 128605	Total	R293.00
A/C No. 101 870 2253	Balance Due	R293.00
<u>REF:</u> 98257	Balance Due	R293.00

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 DEBRIEFED

TOPS @ SPAR Rolly&hortts Store Code:

GOODS RECEIVED 25

SIGNATURE: ..

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.