



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: **98270**

Invoice Date : 26/11/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Phila	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Northway - 80398 Old Greytown Road, Mountain Rise Woodlands Pietermaritzburg Kwazulu-Natal 3201 VAT:4060164094 TOPS80398

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98270	Sub Total (excl)	1,300.20
	VAT (15%)	195.03
	Total	R1,495.23
	Balance Due	R1,495.23

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 Received by: *[Signature]*
 RECEIVED

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE:
 DATE: 28/11/24 GRV No: 24979
 In the event of queries our claim no/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.**

1949.



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: 97975

Invoice Date : 20/11/2024
Terms : Due end of next month
Order No: : 1165922633

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Reservoir Hills - 52243
Shop G2
Reservoir Hills Mall
365 New Germany, Reservoir Hills KwaZulu-Natal
VAT:4420106777
RESE6940

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS RESERVOIR HILLS (52243)

GRN No 3734 DATE 22/11/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY HOGGAL

FULL SIGNATURE [Signature]

EMPLOYEE No 31-8-39-193

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97975

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

Notes

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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEER/EFED
Signed: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DCA - PACK?