



**INDEPENDENT
LIQUOR**

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: **98285**

Invoice Date	: 27/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: gansen		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road Umhlanga Ridge Durban Kwazulu-Natal 3650 VAT:4460307780 TOPS80028

Item & Description	Item 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	4.00 Tray	254.76	15.00	1,019.04

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 3/12/24 GRV No: 2187
In the event of queries our claim no/s
..... refer/s.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98285**

Sub Total (excl)	1,019.04
VAT (15%)	152.86
Total	R1,171.90
Balance Due	R1,171.90

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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