

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: 98294

Invoice Date Terms Order No:	: 27/11/2024 : Due end of next month : Renée	Salesperson	: Ricky Chetty
Bill To		Ship To	
Spar Kwazulu Natal Division - 104 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	1691	Tops @ Kensington - 10072 53A Kensington Drive Kensington Square Durban North 4051 VAT:4180175251 TOPS10072	

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			

Liquor Runners Durban DEBREFFO

Branch Code: 128605 A/C No. 101 870 2253 REF: 98294	Total Balance Due	R293.00 R293.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	254.78 38.22

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.