

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOIĆE

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 98304

Invoice Date

: 27/11/2024

Terms

: Due end of next month

: Ricky Chetty

Order No:

: shoba

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoénix

Kwazulu-Natal

Salt Rock, Dolphin Coast Bailito Kwazulu-Natal 4390

4068

VAT:4010291245 TOPS11694

Tops @ Tiffany's - 11694

Cnr N 2 &, Salt Rock Road

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253 REF: 98304

Sub Total (excl)

VAT (15%)

650.10 97.52

Total

R747.62

Balance Due

R747.62

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 &

IF THERE ARE ANY ISSUES. SIGN WITH NAME.