

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

: Ricky Chetty

Invoice: 98388

Invoice Date : 29/11/2024

Terms Order Nó: : Due end of next month

: Ashleigh

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Phoenix

Kwazulu-Natal 4068

Ship To

Salesperson

Tops @ Austerville - 80601

5 Alabama Road 5 Alabama Road,

Austerville Kwazulu-Natal

VAT:4720304312

TOPS80601

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Item & Description	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			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 98388

Sub Total (excl)

VAT (15%)

254.78 38.22

Total

R293.00

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!

Austerville SPAR

Stor€960e: 80601

GOODS RECEIVED E):) 14 AB DN49 (Name)

SIGNATURE

DATE: .05

In the event of queries our claim no/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.