

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: 98390

Învoice Date

: 29/11/2024

Terms Order No: : Due end of next month

: Thembani

Salesperson

: Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix Kwazulu-Natal

4068

Ship To

Tops @ Dirks (Escombe) - 11561

388 Main road

Escombe Kwazulu-Natal VAT:4770241224

TOPS11561

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.0Q/ Tray	325.05	15.00	325.05
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol: - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26

, BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	767.31
NEDBANK	VAT (15%)	115.10
Branch Code: 128605	Total	R882.41
A/C No. 101 870 2253	Balanca Bua	D000 44
<u>REF:</u> 98390	Balance Due	R882.41

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!

ESCOMBE KWIKSPAR & TOPS Stere Cede: 11561

GOODS RECEIVED BY

SIGNATURE

DATE: 3-12-24GRV No: 050509....

In the event of queries our claim no/s:.....

......Refer/s..... PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.