

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: 98397

Invoice Date : 29/11/2024			Salesperson : Ricky Chetty				
Terms : Due end of next month		·					
Order No:	: Sarah						
Bill To			Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			Tops @ Hillary - 80460 1303 Sarnia road Hillary, Kwazulu-Natal 4094 VAT:4170285557 TOPS80460				
Item & Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183			KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
	SIGN DATE In the	STO DS RECEIV ATURE: . 3 12	HILLARY TORE CODE  /ED BY:	: 8946 174 o: 01	SAA (Name)		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			Sub Total (excl) 325.05				
DAING DETAILS	.63	VAT (15%)				48.76	
NEDBANK Branch Code: 128605			Total				R373.81
A/C No. 101 870 2253 REF: <b>98397</b>			Balance Due				R373.81

## 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.