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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: **98432**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 02/12/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Venita | | |

| | |
|--|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|-------------------------|--------------|------------|-------|------------------|
| 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319 | TFMIX20 | KZN - Liquor Runners | 2.00 Tray | 254.76 | 15.00 | 509.52 |

| | |
|--|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98432 | Sub Total (excl) 509.52 VAT (15%) 76.43 Total R585.95 Balance Due R585.95 |
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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 system

Liquor Runners Durban
 DERIVED
 Signed: [Signature]

| | |
|--|----------------------|
| GLENWOOD TOPS (DBN) | |
| SPAR A/C No. 11027 | |
| GOODS RECEIVED BY: <u>Venita</u> | (Name) |
| SIGNATURE: <u>[Signature]</u> | |
| DATE: <u>04/12/24</u> | GRV No: <u>54541</u> |
| In the event of queries our claims no/s..... | |
|refer/s. Time: | |
| Truck Temp: | Vehicle Reg: |
| Driver Sign: | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.