



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: 98434

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

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Holdens Kwikspar - 11698 279 Florida Road Windermere Kwazulu-Natal 4001 VAT:4770111336 TOPS11698

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	1.00 Tray	254.76	15.00	254.76

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98434	Sub Total (excl) 254.76 VAT (15%) 38.21 Total R292.97 Balance Due R292.97
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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 store!

HOLDENS KWIKSPAR	
Store Code: 11698 TOPS	
GOODS RECEIVED BY:.....	(NAME)
SIGNATURE.....	
DATE: 02/12/2024	GRV No.....
In the event of queries our claims no/s.....	
.....Refers.	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Liquor Runners Durban
DEBRIEFED
Signed: