



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: 98439

Invoice Date

: 02/12/2024

Terms Order No: : Due end of next month

: venita

Salesperson

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

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) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183 | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |

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|---|--|--|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 650.10 | |
| NEDBANK | VAT (15%) | 97.52 | |
| Branch Code: 128605 | Total | R747.62 | |
| A/C No. 101 870 2253 | Balance Due | R747.62 | |
| <u>REF:</u> 98439 | Balance Due | K/4/.02 | |

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Liquor Runners Durban

Please also note we are not responsible for stock that has expired in you but the WOOD TOPS (DBN)

In the event of queries our claims no/s.... Truck Temp:

.....refer/s. Time:

Vehicle Reg:

Driver Sign:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.