



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: 98766

Invoice Date : 06/12/2024
Terms : Due end of next month
Order No: : Juan
Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal - 5000630
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068
Ship To
Tops @ Victory Kwikspar - 10808
121 Kingsway Street
Warner Beach
Amanzimtoti Kwazulu-Natal 4126
VAT:483083846
TOPS10808

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	SHOSP20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98766

Sub Total (excl) 2,925.45
VAT (15%) 438.82
Total R3,364.27
Balance Due R3,364.27

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!

DATE 12/12/2024
SIGNATURE
GOODS RECEIVED BY
SPAR A/C NO. 10808
VICTORY-KWIKSPAR (AMANZIMTOTI)
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.