

LIQUOR

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: 98767

Invoice Date

: 06/12/2024

Terms Order No: : Due end of next month

: Catherine

Salesperson

: Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal 4068 Ship To

Tops @ Spar Harbourview - 11763

Cnr Sinclair & Daly Road

Port Shepstone

Harbourview Kwazulu-Natal 4265

VAT:4770260950

TOPS11763

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	2.00	325.05	15.00	650.10
15.5% Alc/Vol6009888384183	0	Runners	Tray			
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 98767

Sub Total (excl)

VAT (15%)

Total

Balance Due

650.10 97.52 **R747.62**

R747.62

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!!

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY

ATE /12/24 GRV NO

In the event of queries our claim no/s

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.