

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 98842

Invoice Date

: 09/12/2024

Terms Order No: : Due end of next month

: venita

Salesperson

: Ricky Chetty

Bill To

VAT No - 4040145486

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	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Shooter Glasss Tray with 10 25ml Glasses - 600982269035	SHOTRA	KZN - Liquor Runners	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF: 98842

Sub Total (excl)

1,102.05

VAT (15%) **Total**

165.31 R1,267.36

Balance Due

R1,267.36

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! CLENWOOD TOPS (DBN)

SPAR A/C No. 11027

SIGNATURE

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.