



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: 98843

Invoice Date : 09/12/2024
Terms : Due end of next month
Order No: : sandile
Salesperson : Ricky Chetty

Bill To : Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068
Ship To : Tops @ Marina - 11588
Margaret Mncadi Ave
Durban Central
Durban, 3880 Kwazulu-Natal
VAT: 4580277632
TOPS11588

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	1.00 Tray	325.05	15.00	325.05
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	KZN - Liquor Runners	2.00 ea	133.35	15.00	266.70

[Signature]

MPA WO
HB 1282 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98843

Sub Total (excl) 591.75
VAT (15%) 88.76
Total R680.51
Balance Due R680.51

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!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11-12-24 GRV No: 41141
In the event of queries our claim no/s
refer/s.