



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: 98845

Invoice Date : 09/12/2024
Terms : Due end of next month
Order No: : Steve

Salesperson : Ricky Chetty

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
24 Somtseu Rd, North Beach
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ North Beach - 11094
Mangrove Beach Centre
24 Somtseu Rd, North Beach
Durban Kwazulu-Natal 4001
VAT:4080208483
TOPS11094

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 600982269097 4	BOKSHO T	KZN - Liquor Runners	3.00 ea	133.35	15.00	400.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98845

Sub Total (excl) 400.05
VAT (15%) 60.01
Total R460.06
Balance Due R460.06

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!

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: <i>Mike</i>	NAME
SIGNATURE: <i>[Signature]</i>	
DATE: 11/12/24	GRV No 12522
TIME:	REF:
In the Event of a Claim:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.