

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: 98970

Invoice Date

: 10/12/2024

Salesperson

: Ricky Chetty

Terms Order No: : Due end of next month

: Fortunate

Bill To

4068

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive 304 Aberdare Drive

Phoenix Kwazulu-Natal Ship To

Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal

VAT:4300288174 TOPS11724

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle - 6009822690509	LIQBUB	KZN - Liquor Runners	6.00 ea	124.95	15.00	749.70
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
RFF: 98970

Sub Total (excl) VAT (15%) Total **Balance Due**

380.87 R2,919.97 R2,919.97

2,539.10

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 forward statements to: Statements@lilliestops.co.za

ES QUARTERS

In this event or queries our claim number is

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Liquor Runners Durban