

Invoice Date

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

: 11/12/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

: Ricky Chetty

Invoice: 99057

Due end of next month	
Order No: : Mark	

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

Salesperson

Tops @ Hillcrest - 11291 38 Old Main Road

Hillcrest

3650, Kwazulu-Natal VAT:4570102535 TOPS11291

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Item & Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOM12	KZN - Liquor	1.00	325.05	15.00	325.05
Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	0	Runners	Tray			

Liquor Runners Durban DERRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 99057

Sub Total (excl) VAT (15%)

325.05 48.76 R373.81

Total **Balance Due**

R373.81

Notes

Thank you for your business - We really do appreciate it.

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!

HILLCREST TOPS SPAR A/C NO. 11291

GOODS RECEIVED BY: Mark (Name)

(In the event of queries our claim no/s.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.