



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: 99250

Invoice Date : 17/12/2024
Terms : Due end of next month
Order No: : venita
Salesperson : Ricky Chetty

Bill To
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	Item 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 - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
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

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99250	Sub Total (excl) 1,229.93 VAT (15%) 184.49 Total R1,414.42 Balance Due R1,414.42
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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.

GLENWOOD TOPS (DSN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Venita (Name)
SIGNATURE: _____
DATE: 18/12/24 GRV No: 64567
In the event of queries our claims no/s: _____
refer/s. Time: _____
Truck Temp: _____
Driver Sign: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.