

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

: Evelyn Legote

Invoice: 99517

Invoice Date : 19/12/2024

Terms

: Due end of next month

Order No: : Zethu

Bill To Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

4068

Kwazulu-Natal

Ship To

Tops @ Aiken - 11619

Salesperson

34 Aiken street

Port Shepston Kwazulu-Natal 4240

VAT:4900269822

TOPS11619

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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	SHOMI2	KZN - Liquor	1.00	325.05	15.00	325.05
Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	0	Runners	Tray			
)		•				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	325.05
NEDBANK	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253 <u>REF:</u> <b>99517</b>	Balance Due	R373.81

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!

Liquor Runners Durban

Aiken Teps

Acc no: 11619, Date Received: 24/12 Received By: Lindzkuhle

Signature M. B.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.