

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: 99584

Invoice Date Terms Order No:	: 20/12/2024 : Due end of next month : Lindo	1	Salesperson		: Rick	y Chetty	
Bill To			Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			Tops @ Fourways - 10948 54 Glenugie Road New Germany Pinetown Kwazulu-Natal 3600 VAT:4500192424 TOPS10948				
Item & Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
, ' '	& Marula Cream Liqueur infused /Vol, 750ml Bottle - 600982269097	BOKSHO T	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10
Muir's Peppermint Liqui 09822690714	eur - 24% Alc/Vol, 750ml Bottle - 60	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62
Liquor Rynners Du DESKIEFED	urban						

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,548.72
NEDBANK	VAT (15%)	232.31
Branch Code: 128605	Total	R1,781.03
A/C No. 101 870 2253 <u>REF: 99584</u>	Balance Due	R1,781.03

Notes

Signed:

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!

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY COSIO (Name)

DATE: 23/12/24 GRV No: 54473 In the event of quories our claim no/s

----- refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.