



**INDEPENDENT
LIQUOR**

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: 100426

Invoice Date	: 16/01/2025	Salesperson	: CommBroke			
Terms	: Due end of next month					
Order No:	: 422652					
Bill To	Ship To					
Spar KwaZulu Natal Division - 104691 304 Aberdare Drive Phoenix KwaZulu-Natal 4068	Tops @ Savoy - 80031 129 Nelson Mandela Drive Gonubie Mthatha Eastern Cape VAT:4600287652 TOPS80031					

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glass Tray with 10 25ml Glasses - 600982269035	SHOTRA	EL - Brewmaster	10.00 ea	31.08	15.00	310.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100426	Sub Total (excl)	310.80
	VAT (15%)	46.62
	Total	R357.42
	Balance Due	R357.42

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.

**SAVOY
SUPERSPAR
& TOPS**

STORE CODE: 80031

GCDS RECEIVED BY TH-3A (NAME)
SIGNATURE
DATE 20/01/25 GRV NO.
In the case of a dispute our claims no/s.
refers/

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**