



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: **97685**

Invoice Date	: <b>14/11/2024</b>	Salesperson	: <b>Comm broke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>419501</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Savoy - 80031 129 Nelson Mandela Drive Gonubie Mthatha Eastern Cape VAT:4600287652 TOPS80031

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	20.00 ea	✓ 31.08	15.00	621.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 97685

Sub Total (excl)	621.60
VAT (15%)	93.24
<b>Total</b>	<b>R714.84</b>
<b>Balance Due</b>	<b>R714.84</b>

## 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  
GOODS RECEIVED BY SIPHE (NAME)  
SIGNATURE [Signature]  
DATE 18-11-24 GRV NO. [Number]  
In the event of queries or claims no/s. refer to/s.

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.