



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: 98091

Invoice Date : 22/11/2024
Terms : Due end of next month
Order No: : chris
Salesperson : Comm broke

Bill To : Spar Western Cape - 008971
PO Box 18294
Wynberg
Western Cape
7824
Ship To : Tops @ Idutywa 2 - 46236
Fuller Street
Idutywa Eastern Cape 5000
VAT:4830305803
TOPS46236

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	EL - Brewmaster	1.00 Tray	254.78	15.00	254.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98091

Sub Total (excl) 254.78
VAT (15%) 38.22
Total R293.00
Balance Due R293.00

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!.....

IDUTYWA SPAR
TOPS 1 & TOPS 2
STORE CODE: 40385
GOODS RECEIVED BY.....(Name)
SIGNATURE.....
DATE 27/11/24.....GRV NO 3272
In the event of queries our claims no/s.....
.....refers.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.