



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: 93067

Invoice Date : 02/08/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Sam	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Chatsworth - 11605 17 Joyhurst Street Westcliff Chatsworth Kwazulu-Natal 4030 VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93067	Sub Total (excl) 1,233.72 VAT (15%) 185.06 Total R1,418.78 Balance Due R1,418.78
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605

GOODS RECEIVED BY: *Davang* (Name)

SIGNATURE: *[Signature]*

DATE: *06/09/2024* GRV No: *11989*

In the event of queries our claims no/s.....
.....refers.

CHATSWORTH SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be fined 10% of the invoice value.

Kele
FCW 603 FS

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.