



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: 95767

Invoice Date	: 04/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Sam		

Bill To	Ship To
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<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Chatsworth - 11605 17 Joyhurst Street Westcliff Chatsworth Kwazulu-Natal 4030 VAT:
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95767	Sub Total (excl) 1,009.86 VAT (15%) 151.48 <b>Total R1,161.34</b> <b>Balance Due R1,161.34</b>
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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 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.

<b>CHATSWORTH SUPERSPAR &amp; TOPS</b>	
SPAR A/C NO. 11605	
GOODS RECEIVED BY: <i>D. D. D.</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>04/10/2024</i>	GRV No: <i>15670</i>
In the event of queries our claims no/s.....	

**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.