



**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: **90199**

Invoice Date : **31/05/2024** Salesperson : **Ricky Chetty**  
Terms : **Due end of next month**

**Bill To** **Ship To**  
**Spar Kwazulu Natal Division - 104691** Tops @ Spar Chatsworth - 11605  
304 Aberdare Drive 17 Joyhurst Street  
Phoenix Westcliff  
Kwazulu-Natal Chatsworth Kwazulu-Natal 4030  
4068 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	3.00 ea	124.77	15.00	374.31
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90199**

Sub Total (excl) 616.86  
VAT (15%) 92.53  
**Total R709.39**  
**Balance Due R709.39**

## 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 & TOPIC  
SPAP A/C NO. 11605  
GOODS RECEIVED BY: *Deenan* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: *4/06/24* GRV No: *8317*  
In the event of queries our claims no/s: \_\_\_\_\_  
...refers.

**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.