



**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: **79194**

Invoice Date : **22/09/2023**
Terms : **Due end of next month**
Order No: : **Sam**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Spar Chatsworth - 11605
17 Joyhurst Street
Westcliff
Chatsworth Kwazulu-Natal 4030
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavour's - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Super Shooters Durban
GLF

[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79194**

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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

CHATSWORTH SUPERSPAR RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

CHATSWORTH SUPERSPAR
SPAR A/C No 11605
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *26/09/23* GRV No: *10186*
In the event of queries our claims rests with the driver.

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.