



**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: **86628**

Invoice Date : **16/02/2024**
Terms : **Due end of next month**
Order No: : **Ravi**

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 flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86628**

Sub Total (excl) 1,461.54
VAT (15%) 219.23
Total R1,680.77
Balance Due R1,680.77

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!

**Liquor Runners Durban
DEBRIEFED**

DATE: _____
TIME: _____

**CHATSWORTH SUPERSPAR
RECEIVING TIMES**

MON-FRIDAY 08:00am -14:30pm
SATURDAYS 08:00am -11:00am
SUNDAYS - CLOSED

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

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *20/02/24* GRV No: *2336*
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.