



**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: **80100**

Invoice Date : **06/10/2023**  
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 flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

**Liquor Runners Durban  
DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80100**

Sub Total (excl)	619.14
VAT (15%)	92.87
<b>Total</b>	<b>R712.01</b>
<b>Balance Due</b>	<b>R712.01</b>

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.*

**HATSWORTH SUPERSPAR  
SPAR A/C No. 11605**

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

DATE: **06/10/23** GRV No: **10878**

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.**