

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: Ricky Chetty

Invoice: 78341

: 08/09/2023

: Due end of next month

Terms Order No:

Invoice Date

: wander

Bill To

Spar Kwazulu Natal Division - 104691

VAT No - 4040145486

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Ship To

Salesperson

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	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

RVICES TOUR DEEP PRINTERS FOUND TO BE BRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78341 Sub Total (excl)

VAT (15%)

Total

92.87 R712.01

619.14

Balance Due R712.01

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 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.

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	CHATSWORTH SUPERSPAR	
-	SPAR A/C No. 11605	
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	DATE: 10/01/13 GRV No: 9066	•••
-	In the event of queries our claims no/s	•••
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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.