



**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: **104850**

|              |                                |             |                       |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : <b>30/05/2025</b>            | Salesperson | : <b>Ricky Chetty</b> |
| Terms        | : <b>Due end of next month</b> |             |                       |
| Order No:    | : <b>Sam</b>                   |             |                       |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Spar Kwazulu Natal Division - 104691</b><br>304 Aberdare Drive<br>Phoenix<br>Kwazulu-Natal<br>4068 | MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075<br>248 Marine Drive<br>Manaba<br>Margate Kwazulu-Natal 4276<br>VAT:4210315380<br>MANA3517 |

| Item & Description   | Item Code   | Warehouse            | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183                                  | SHOSP2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190 | SHOZB2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

|   |                    |                |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>104850</b> | Sub Total (excl)   | 730.00         |
|   | VAT (15%)          | 109.50         |
|   | <b>Total</b>       | <b>R839.50</b> |
|   | <b>Balance Due</b> | <b>R839.50</b> |

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

|   |                      |
|---|----------------------|
| <b>MANABA KWIKSPAR &amp; TOPS</b>         |                      |
| <b>SPAR A/C No. 80075</b>                 |                      |
| GOODS RECEIVED BY: <b>Yvonne</b>          | (Name)               |
| SIGNATURE: <b>[Signature]</b>             |                      |
| DATE: <b>30/05</b>                        | GRV No: <b>19397</b> |
| In the event of queries our claims are... |                      |