

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

THME:

## TAX INVOICE

Invoice: 93659

Invoice Date : <b>15/08/2024</b>			Salesperson	on : Ricky Chetty			
Terms	: Due end of next month	<b>,</b>					
Order No:	: Nadia (Email)						
Bill To			Ship To				
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068			MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075 248 Marine Drive Manaba Margate Kwazulu-Natal 4276 VAT:4210315380				
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	iqueur & Banana Cream Liqueur - ) x 30ml, 15.5% Alc/Vol	SHOZB2	1 1	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqu of 20 Shooters - 20 x 30	ueur & Marula Cream Liqueur - Tray ml, 15.5% Alc/Vol	SHOCO2 0	1	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Tray of 20 Shooters - 20	/ Liqueur & Vanilla Cream Liqueur - ) x 30ml, 15.5% Alc/Vol	SHOST2 0	1 ' 1	1.00 Tray	325.05	15.00	325.05
Tiqqle - Tequila & Salted Alc/Vol 750ml Bottle	d Caramel Cream Liqueur - 15.5%	TEQCAR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Bubbl Nol 750ml Bottle	legum Cream Liqueur - 15.5% Alc	TEQBUB	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
BOKSHOT - Peppermint with Tequila - 15.5% Alc	& Marula Cream Liqueur infused /Vol, 750ml Bottle	BOKSHO T	, , ,	6.00 ea	133.35	15.00	800.10
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			Sub Total (excl) 3,544.29				
NEDBANK			VAT (15%)				531.64
Branch Code: 128605			Total R4,0				R4,075.93
A/C No. 101 870 2253 <u>REF:</u> <b>93659</b>			Balance Due			R4,075.93	
Notes Thank you for your bus Terms & Conditions	iness - The Independent Liquor Fami	ily really do	appreciate it.				
Please check stock We cannot be held Please also note w	received against invoice/way I responsible for shortages fo e are not responsible for stoc	r stock ne k that ha			BAKVIK!	<del>lo. 8</del> 00	75
DEBRIEFED DATE: 20/8/24 GRV No: 689							
DEBRIEFED				10	8/24 G	RV No:	6891

## WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

. In the event of queries our claims no/s.....

\_\_\_\_\_refers

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.